

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500092

Fig & Maple
 Radish Hospitality Pvt. Ltd
 M-27, Second Floor, M-Block, Market, Greater Kailash-2
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 7535849122

Ship To
 Fig & Maple
 M-27, Second Floor, M-Block, Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel : 7535849122

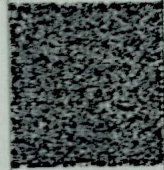
Sales Invoice No : SDWSI2500092
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000101
Sales Order : 01-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Apr-2025

GSTIN NO: 07AAICR0288G3Z7
 PAN NO :
 Contact Person : Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	4 000	Case	275 4230	18	324 9991	1,299 99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9994	3,269 99
3	Vedica Mineral Glass Water 750ml Pk12	22011010	2 000	Case	1016 9500	18	1200 0010	2,400 00
4	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499 99
5	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
6	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
Total			12.00					11,009.97

Amman
 02/04/2025

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 564.41
 GST 28% + CESS 12% ₹ 2,088.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 11,009.98
Net To Pay ₹ 11,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	216.29	714.28
Total	8,357.01		1,013.20		1,013.20		626.58	2,652.96

EXECUTIVE : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)