

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403247

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 : 7065106870

Ship To

Fig & Maple
M-27, Second Floor, M-Block, Market,
Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 7065106870

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403247
25-Jun-2024
Posted
SO2406001681
25-Jun-2024
New Delhi, Delhi-07
25-Jun-2024

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Ajeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			03.00					3,269.99

Ajeet JUN 26 *Received*

Payment Terms : Payment at the time of delivery
General Terms : Delivery address:- No. 145, DLF South Court Mall, near Select Citywalk Mall, Saket District Centre, District Centre, Sector 6, Saket, New Delhi, Delhi 110017

GST 28% + CESS 12%

₹ 934.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

**Grand Total : ₹ 3,269.99
Net To Pay ₹ 3,270**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	2,335.71		327.00		327.00		280.29	934.28

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)