

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811317259
 Website : www.smsupplyport.com

Tax Invoice

SDWSI2500541

Original

Gold Gym (Lajpat Nagar)
 The Sweat Arena
 1st Floor, Ring Road, 7A, Lajpat Nagar IV, Shree Ram
 Sharman
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 8800969748

Ship To
 Gold Gym (Lajpat Nagar)
 1st Floor, Ring Road, 7A, Lajpat Nagar IV,
 Shree Ram Sharman
 New Delhi, 110024, Delhi-07, IN
 Tel : 8800969748

Sales Invoice No : SDWSI2500541
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000897
Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-May-2025

GSTIN NO:07FHVPK3085A2Z3
 PAN NO :

Contact Person : Nitish Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7652	1,036.80
2	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	439.3200	18	518.3978	518.40
	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	18	518.3978	518.40
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7652	1,036.80

Total 04.00 **3,110.40**

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 474.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,110.39
Net To Pay ₹ 3,110

[Handwritten Signature]
 7009600002

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,196.60	09.00%	197.69	09.00%	197.69	%		395.39
22029990	439.32	09.00%	39.54	09.00%	39.54	%		79.08
Total	2,635.92		237.23		237.23		00.00	474.47

Executive :Fast & Up
REMARKS : Fast & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)