

SMS SUPPLY PORT PVT. LTD.  
 SDWI 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 : 9811313200  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500898**

**Amar Live Sports Arena**  
 Live Sports Arena  
 Sector 63 A Kadarpur,  
 Gurugram 122102, Haryana-06, India  
 State Haryana-06  
 Tel 9990276464

Ship To  
 Amar Live Sports Arena  
 Sector 63 A Kadarpur  
 Gurugram, 122102, Haryana-06, IN  
 Tel 8130299204

Sales Invoice No : SDWSI2500898  
 Sales Invoice Date : 20-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001676  
 Sales Order : 19-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Classic Peach Iced Tea 300ml PK12	22029990	1.000	Case	466 1010	18	549.9902	550.00
2	FOMO Lemon Iced Tea 300ml PK12	22029990	1.000	Case	466 1010	18	549.9902	550.00

Total 02.00 ₹ 1,100.00

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

*(Signature)*

GST 18% ₹ 167.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 1,100.00  
 Net To Pay ₹ 1,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	932.20	18.00%	167.80	%		167.80
Total	932.20		167.80		00.00	167.80

Executive : Mohit

REMARKS : Fomo Limited Period Offer 11 Plus 1

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )