

**Tax Invoice**

**SDWSI2510215**

Original

**Sharma Ji Cafe (Inside MDI)**  
 Sharma Ji Cafe (Inside MDI)  
 F3C5+CQ7, Management Development Institute, Sukhrail Rd,  
 Harjan Basti, Sector-17  
 Gurugram - 122007, Haryana-06, India  
 State Haryana-06  
 Tel 9990029071

**Ship To**  
 Sharma Ji Cafe (Inside MDI)  
 F3C5+CQ7, Management Development  
 Institute, Sukhrail Rd, Harjan Basti, Sector-  
 17  
 Gurugram, 122007, Haryana-06, IN  
 Tel 9990029071

**Sales Invoice No** SDWSI2510216  
**Sales Invoice Date** 16-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001460  
**Ref Doc Date** 16-Oct-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	2.000	Case	370.2850	40	518.3990	1,036.80
<b>Total</b>			<b>02.00</b>					<b>1,036.80</b>

*Handwritten:* Paid Rs 1037/-  
 Mr. Money Malhotra  
 dt 21/10/25

**Payment Terms :** Payment terms 7 days from the date of invoice  
**General Terms :**

GST 40% ₹ 296.23

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND EIGHTY ONLY**      **Grand Total :** ₹ 1,036.80  
**Net To Pay** ₹ 1,037

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	740.57	40.00%	296.23	%		296.23
<b>Total</b>	<b>740.57</b>		<b>296.23</b>		<b>00.00</b>	<b>296.23</b>

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

For SMS SUPPLY PORT PVT. LTD.

