

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 : 07A9ICG4530M1Z0

Bank A/C No : 60200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510554**

**Original**

**Shika Pahwa (Siri Fort)**

Cafe Qahwa  
Hub Kitchen Inside DDA Squash & Badminton Stadium,  
Sinfort Road  
New Delhi 110049, Delhi-07, India  
State Delhi-07  
Tel 9818777253

**Ship To**

Shika Pahwa (Siri Fort)  
Hub Kitchen Inside DDA Squash &  
Badminton Stadium, Sinfort Road  
New Delhi, 110049, Delhi-07, IN  
Tel 9818777253

Sales Invoice No SDWSI2510554  
Sales Invoice Date 24-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001896  
Ref Doc Date 23-Oct-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AHWPP6498E1ZG

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up Zero RTD Lemon & Lime 500ml Pk24 MRP 70	22029990	3 000	Case	864.0000	40	1209.6000	3 628.80	
2	Fast & Up Zero RTD Orange Rush 500ml Pk24 MRP 70	22029990	3 000	Case	864.0000	40	1209.6000	3 628.80	
<b>Total</b>								<b>06.00</b>	<b>7,257.60</b>



*Sanjay Kumar*

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



GST 40% ₹ 2,073.60

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY SEVEN AND SIXTY ONLY Grand Total : ₹ 7,257.60  
Net To Pay ₹ 7,258

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	5,184.00	20.00%	1,036.80	20.00%	1,036.80		00.00	2,073.60
<b>Total</b>	<b>5,184.00</b>		<b>1,036.80</b>		<b>1,036.80</b>			<b>2,073.60</b>

Executive :Neeraj Kumar 9871606200

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

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )