

Original

SDWSI2510558

Tax Invoice

Fresh On the Go (MG Road)

Hare Krishna Enterprises
 1, Shop no-18, DDA Plot, DDA Market, Parking Area, Rohit
 Kunj
 New Delhi - 110034, Delhi-07, India
 State - Delhi-07
 Tel : 7291083910

Ship To

Fresh On the Go (MG Road)
 Metro station Shop, Mg Road
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291083910

Sales Invoice No : SDWSI2510558
 Sales Invoice Date : 24-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001931
 Ref Doc Date : 23-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAOFH3143B1ZP

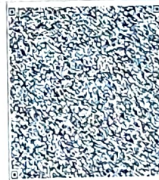
PAN NO

Contact Person : Jagpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1 000	Case	308.5710	40	431.9994	432.00
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	1 000	Case	308.5710	40	431.9994	432.00
			Total	02.00				864.00

Payment pending

Payment Terms : Payment at the time of delivery
 General Terms :



GST 40% ₹ 246.86

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY FOUR ONLY

Grand Total : ₹ 864.00
 Net To Pay ₹ 864

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	617.14	20.00%	123.43	20.00%	123.43			246.86
Total	617.14		123.43		123.43		00.00	246.86

रजनी कपूर

7291083910

Executive : Fast & Up

REMARKS : Fast & Up Scheme - 40% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

