

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510587

Original

Luizo
 Caterman Cuisine Concepts Pvt Ltd
 Unit of GD Goenka Public School Vasant kunj,
 New Delhi - 110070, Delhi-07, India
 State Delhi-07
 Tel 9310349268

Ship To
 Luizo
 Unit of GD Goenka Public School Vasant kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel 9310349268

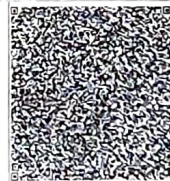
Sales Invoice No SDWSI2510587
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001893
Ref Doc Date 23-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCC2560D1Z2
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	15.000	Case	360.0000	40	504.0000	7,560.00
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	4x 0.000	Case	360.0000	40	504.0000	2,520.00
3	Fast & Up Zero RTD Lemon & Lime 500ml Pk24 MRP 70	22029990	2.000	Case	840.0000	40	1176.0000	2,352.00
4	Fast & Up Zero RTD Orange Rush 500ml Pk24 MRP 70	22029990	2.000	Case	840.0000	40	1176.0000	2,352.00
5	Fast & Up RTD Mango 500ml Pk24 MRP70	22029990	2.000	Case	840.0000	40	1176.0000	2,352.00
Total			26.00					17,136.00

24/10/25
 88269799247
 T RAK PANDINGT

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 4,896.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED THIRTY SIX ONLY

Grand Total : ₹ 17,136.00
Net To Pay ₹ 17,136

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	7,200.00	20.00%	1,440.00	20.00%	1,440.00	%		2,880.00
22029990	5,040.00	20.00%	1,008.00	20.00%	1,008.00	%		2,016.00
Total	12,240.00		2,448.00		2,448.00		00.00	4,896.00

Executive : Neeraj Kumar 9871606200

REMARKS : Fast & Up Scheme:- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

SMS
 NEW DELHI
 Authorized Signatory

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SR2510000181

Sales Return

Luizo
 Caterman Cuisine Concepts Pvt Ltd
 Unit of GD Goenka Public School Vasant kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9310349268

Ship To

Luizo
 Unit of GD Goenka Public School Vasant
 kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9310349268

Sales Return No SR2510000181
 Sales Return Date 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWS12510587
 Required Date 24/Oct/2025
 Ref Doc Date : 24-Oct-2025
 Eway Bill No :

GSTIN NO:07AAFCC2560D1Z2
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	1.000	Case	360.0000	0%	360.00
		Total	01.00				360.00
Payment Terms : End of Month 30 Days Credit						GST 40%	₹ 144.00
General Terms :							
GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FOUR ONLY							₹ 504.00
Net To Pay							₹ 504

short supply.

fast up

Executive : Neeraj Kumar 9871606200
 REMARKS : Fast & Up Scheme:- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

