

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510607

Original

Power Play Sports Academy
 Shreeja Sports & Event Planner
 Sector 64,
 Gurugram, 122102, Haryana-06, India
 State : Haryana-06
 Tel : 8078052618

Ship To
 Power Play Sports Academy
 Sector 64,
 Gurugram, 122102, Haryana-06, IN
 Tel : 8078052618

Sales Invoice No : SDWSI2510607
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002072
Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06CDTPD2920E1ZS
 PAN NO :
 Contact Person :Ramdixit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	3.000	Case	370.2850	40	518.3990	1,555.20
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	2.000	Case	370.2850	40	518.3990	1,036.80
Total			05.00					2,592.00

(Handwritten Signature)
 702807773

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



GST 40% ₹ 740.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY TWO ONLY

Grand Total : ₹ 2,592.00
Net To Pay ₹ 2,592

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	1,851.43	40.00%	740.57	%		740.57
Total	1,851.43		740.57		00.00	740.57

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)