

SDWSI2510686

Original

Tax Invoice

WFOs Cricket Ground
WFOs Cricket Ground
Somesh Vihar, Chhawla
New Delhi, 110071, Delhi-07, India
State Delhi-07
Tel 9911880282

Ship To
WFOs Cricket Ground
Somesh Vihar, Chhawla
New Delhi, 110071, Delhi-07, IN
Tel : 9911880282

Sales Invoice No SDWSI2510686
Sales Invoice Date 26-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002142
Ref Doc Date 26-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Vikram Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	2.000	Case	370.2850	40	518.3990	1,036.80
2	Fast & Up RTD Mango 500ml Pk24 MRP70	22029990	1.000	Case	864.0000	40	1209.6000	1,209.60
Total								2,246.40
								03.00
								GST 40%
								₹ 641.83

Full S.R Client want all items.

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

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY SIX AND FOURTY ONLY

Grand Total : ₹ 2,246.40
Net To Pay ₹ 2,246

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	740.57	20.00%	148.11	20.00%	148.11			296.23
22029990	864.00	20.00%	172.80	20.00%	172.80			345.60
Total	1,604.57		320.91		320.91		00.00	641.83

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)