

Tax Invoice

SDWSI2510913

Original

Fresh On the Go (INA-1)

Hare Krishna Enterprises
 1, Shop no. 18, DDA Plot, DDA Market, Parking Area, Rohil
 Kaly
 New Delhi, 110034, Delhi-07, India
 State: Delhi-07
 Tel: 9990834444

Ship To

Fresh On the Go (INA-1)
 Metro station Shop, INA-1
 New Delhi, 110023, Delhi-07, IN
 Tel: 9354303374

Sales Invoice No : SDWSI2510913
 Sales Invoice Date : 01-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002401
 Ref Doc Date : 30-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAOFH3143B1ZP
 PAN NO :
 Contact Person :Aman

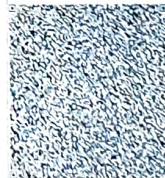
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	2.000	Case	308.5710	40	431.9994	864.00

Payment Pending

Tashir
1/11/25
7248160485

Total 02.00 ₹ 864.00

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

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)