

Tax Invoice

SDWSI2510932

Original

Shaurya
Shaurya
Santia Vihar
New Delhi , 110076 , Delhi-07 , India
State Delhi-07
Tel 9911582825

Ship To
Shaurya
Santia Vihar
New Delhi , 110076 , Delhi-07 , IN
Tel : 9911582825

Sales Invoice No SDWSI2510932
Sales Invoice Date 01-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002452
Ref Doc Date 31-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

Contact Person : Akhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	6.000	Case	370.2800	40	518.3920	3,110.35

Pay Pending

Akhil

8178929373

Total 06.00 3,110.35

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 40% ₹ 888.67

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY FIVE ONLY

Grand Total : ₹ 3,110.35
Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,221.68	20.00%	444.34	20.00%	444.34	%		888.67
Total	2,221.68		444.34		444.34		00.00	888.67

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)