

Tax Invoice

SDWSI2510946

Original

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 SDWSI2510946
Sales Invoice Date 01-Nov-2025
Status Postod
Cust Ref No :
Sales Order SO2510002305
Ref Doc Date : 29-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			03.00					2,246.40

*Billing date change
 Stock received Invoice No. 10686*

Payment Terms : Payment at the time of delivery

General Terms :

GST 40% ₹ 641.83

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 7228910520

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)