

Tax Invoice

SDWSI2511124

Original

Prithvraj
 Prithvraj
 Twinkle Guest House 740
 Jwalpura opposite Banazari Complex New Railway Road
 Near
 Gurugram - 122001, Haryana 06, India
 State: Haryana 06
 Tel : 7228910529

Ship To
 Prithvraj
 3rd Floor, 276, Pao Gajraj Singh Marg,
 Phase 4, Udyog Vihar, Sector-18
 Gurugram, 122016, Haryana 06, III
 Tel : 7228910529

Sales Invoice No : SDWSI2511124
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO251100258
Ref Doc. Date : 03-Nov-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

Contact Person : Prithvraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Mango 500ml Pk24 MRP70	22029990	1.000	Case	884.0000	40	1209.6000	1,209.60
Total			01.00					1,209.60

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 40%

₹ 345.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINE AND SIXTY ONLY

Grand Total :

₹ 1,209.60

Net To Pay

₹ 1,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	884.00	40.00%	345.60	%		345.60
Total	884.00		345.60		00.00	345.60

Executive :Fast & Up

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)