

Tax Invoice

SDWSI2511719

Original

Temple Gym
Temple Gym
Near PD Plaza, Fazilpur Jharsa, Sector-72
Gurugram, 122101, Haryana-06, India
State : Haryana-06
Tel : 8800915944

Ship To
Temple Gym
Near PD Plaza, Fazilpur Jharsa, Sector-72
Gurugram, 122101, Haryana-06, IN
Tel : 8800915944

Sales Invoice No : SDWSI2511719
Sales Invoice Date : 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001334
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

Contact Person : Sourav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 250ml Pk24 MRP 35	22029990	2.000	Case	432.0000	40	604.8000	1,209.60	
Total								02.00	1,209.60

300
3 attempt failed
So we made full return

Payment Terms : Payment terms 15 days from the date of invoice
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	864.00	40.00%	345.60	%		345.60
Total	864.00		345.60		00.00	345.60

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

Temple Gym
 Temple Gym
 Near PD Plaza, Fazilpur Jharsa, Sector-72
 Gurugram, 122101, Haryana-06, India
 State Haryana-06
 Tel 8800915944

SR2511000117

Ship To
 Temple Gym
 Near PD Plaza, Fazilpur Jharsa, Sector-72
 Gurugram, 122101, Haryana-06, IN
 Tel : 8800915944

Sales Return No : SR2511000117
 Sales Return Date : 17-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2511719
 Required Date : 16/Nov/2025
 Ref Doc Date : 16-Nov-2025
 Eway Bill No :

Original

Contact Person : Sourav

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fast & Up RTD Lime & Lemon 250ml Pk24 MRP 35	22029990	2.000	Case	432.0000	0%	864.00
Total							864.00

Reason

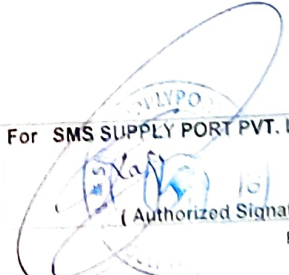
Payment Terms : Payment terms 15 days from the date of invoice
General Terms : We tried 3 time's deliver but outlet always closed so we made return of this invoice

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

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

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)