

Tax Invoice

SDWSI2501429

Original

Prithviraj
 Prithviraj
 Swastik Guest House 74/6
 Jacobpura opposite Saraswati Complex New Railway Road
 Near
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7228910520

Ship To
 Prithviraj
 3rd Floor, 275, Rao Gajraj Singh Marg,
 Phase-4, Udyog Vihar, Sector-18
 Gurugram, 122016, Haryana-06, IN
 Tel : 7228910520

Sales Invoice No : SDWSI2501429
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001762
Ref Doc Date : 21-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-May-2025

Contact Person : Prithviraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	15.000	Case	0.0100	18	0.0118	00.18	
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	15.000	Case	0.0100	18	0.0118	00.18	
Total								30.00	00.36

Cancel

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 00.05

GRAND TOTAL : INDIAN RUPEES AND THIRTY FIVE ONLY

Grand Total : ₹ 00.35
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	00.15	18.00%	00.03			00.03
22029990	00.15	18.00%	00.03			00.03
Total	00.30		00.06		00.00	00.06

(Authorized Signatory)

Executive : Fast & Up
 REMARKS : Fast & Up Scheme:- FOC

For SMS SUPPLY PORT PVT. LTD.