

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501529

Gold Gym (Lajpat Nagar)
 The Sweat Arena
 1st Floor, Ring Road, 7A, Lajpat Nagar IV, Shree Ram
 Sharman
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 8800969748

Ship To
 Gold Gym (Lajpat Nagar)
 1st Floor, Ring Road, 7A, Lajpat Nagar IV,
 Shree Ram Sharman
 New Delhi, 110024, Delhi-07, IN
 Tel : 8800969748

Sales Invoice No SDWSI2501529
Sales Invoice Date 03-May-2025
Status : Posted
Cust Ref No : SO2505000260
Sales Order 03-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 02-Jun-2025
Due Date :

GSTIN NO:07FHVPK3085A2Z3

PAN NO :

Contact Person :Nitish Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	5.000	Case	439.3200	18	518.3976	2,591.99
2	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	5.000	Case	878.6400	18	1036.7952	5,183.98
3	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	5.000	Case	439.3200	18	518.3976	2,591.99
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	5.000	Case	878.6400	18	1036.7952	5,183.98
Total			20.00					15,551.94

*Mayank
7217792162*

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 2,372.33

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FIFTY ONE AND NINETY THREE ONLY

Grand Total :

₹ 15,551.93

Net To Pay

₹ 15,552

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	10,983.00	09.00%	988.47	09.00%	988.47	%		1,976.94
22029990	2,196.60	09.00%	197.69	09.00%	197.69	%		395.39
Total	13,179.60		1,186.16		1,186.16		00.00	2,372.33

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)