

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502549

The Polar Star Sports Club Cricket Ground
Akki Events Organization
Gali No-14A/5, Flot no-302 T Floor, D-414, Sadh Nagar,
Palam COlony
New Delhi, 110045, Delhi-07, India
State : Delhi-07
Tel : 9560902311

Ship To
The Polar Star Sports Club Cricket Ground
To Sohna Rd, Sector 73
Gurugram, 122004, Haryana-06, IN
Tel : 9560902311

Sales Invoice No : SDWSI2502549
Sales Invoice Date : 24-May-2025
Status : Posted
Cust Ref No : SO2505001983
Sales Order : 23-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 24-May-2025

GSTIN NO:07CGBPM3508G1ZN
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	2.000	Case	439.3200	18	518.3976	1,036.80	
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	2.000	Case	439.3200	18	518.3976	1,036.80	
Total								04.00	2,073.60

Mehi Jankar
n2
9116709595

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 316.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND FIFTY NINE ONLY

Grand Total : ₹ 2,073.59
Net To Pay ₹ 2,074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	878.64	09.00%	79.08	09.00%	79.08	%		158.16
22029990	878.64	09.00%	79.08	09.00%	79.08	%		158.16
Total	1,757.28		158.16				00.00	316.32

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)