

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502902

CRB Cricket Ground
 CRB Cricket Ground
 Unnamed Road, Kadarapur
 Guurgaon, 122102, Haryana-06, India
 State : Haryana-06
 Tel : 7011699030

Ship To
 CRB Cricket Ground
 Unnamed Road, Kadarapur
 Guurgaon, 122102, Haryana-06, IN
 Tel : 7011699030

Sales Invoice No : SDWSI2502902
 Sales Invoice Date : 31-May-2025
 Status : Posted
 Cust Ref No : SO2505002483
 Sales Order : 29-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Guurgaon, Haryana-06
 Due Date : 31-May-2025

Contact Person : Rinku Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---|----------|-------|------|----------|-------|----------|----------|
| 1 | Fast & Up RTD Lime & Lemon 250ml Pk24 | 21069019 | 3.000 | Case | 439.3200 | 18 | 518.3976 | 1,555.19 |
| 2 | Fast & Up Zero RTD Orange Rush 250ml Pk24 | 22029990 | 3.000 | Case | 439.3200 | 18 | 518.3976 | 1,555.19 |
| Total | | | 06.00 | | | | | 3,110.38 |

Rinku
7011699030

CASH RECEIVED
5183 RS
[Signature]

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

GST 18% ₹ 474.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,110.39
 Net To Pay ₹ 3,110

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 21069019 | 1,317.96 | 18.00% | 237.23 | % | | 237.23 |
| 22029990 | 1,317.96 | 18.00% | 237.23 | % | | 237.23 |
| Total | 2,635.92 | | 474.46 | | 00.00 | 474.46 |

Executive : Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)