

SMS SUPPLY PORT PVT. LTD
 (SD) Plot No 126E Khatra No 11B3
 Pocket 8 Block B, Rangpur Ext
 New Delhi - 110017, Delhi 07, India

GSTIN: 07ABRC54530M1Z0

Telephone: 0811311289

Bank A/C No: 60200099218891
 IFSC: HDFC00009475

Website: www.supplyport.in

Tax Invoice

SDWSI2502904

Original

Sports Park 2 Naveen Solanki
 Sports Park 2 Naveen Solanki
 EXCL+HCW Kherki Mairā
 Gurugram - 122505, Haryana 06, India
 State: Haryana 06
 Tel: 9717072747

Ship To:
 Sports Park 2 Naveen Solanki
 EXCL+HCW Kherki Mairā
 Gurugram - 122505, Haryana 06, IN
 Tel: 9717072747

Sales Invoice No: SDWSI2502904
 Sales Invoice Date: 31 May 2025
 Status: Posted
 Cust Ref No:
 Sales Order: SD2505002591
 Ref Doc Date: 31 May 2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06
 Due Date: 31 May 2025

Contact Person: Naveen Solanki

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Fast & Up RTD Lime & Lemon 250ml Pk24 | 21069019 | 1.000 | Case | 439.3200 | 18 | 518.3978 | 518.40 | |
| 2 | Fast & Up Zero RTD Orange Rush 250ml Pk24 | 22029990 | 1.000 | Case | 439.3200 | 18 | 518.3978 | 518.40 | |
| Total | | | | | | | | 02.00 | 1,036.80 |

fully sp

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

GST 18% ₹ 158.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND EIGHTY ONLY

Grand Total : ₹ 1,036.80
 Net To Pay ₹ 1,037

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|---------------|------|--------------|---------------|
| 21069019 | 439.32 | 18.00% | 79.08 | 0% | | 79.08 |
| 22029990 | 439.32 | 18.00% | 79.08 | 0% | | 79.08 |
| Total | 878.64 | | 158.16 | | 00.00 | 158.16 |

Executive: Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)