

SMS SUPPLY PORT PVT. LTD.  
 3/30/2 Plot No. 1201, Khanda No. 1103  
 Phase - 15, Gokul Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC2603302  
 Bank A/C No : 50200009210001  
 IFSC : HDIC0000075

Telephone : 011 111200  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2603302**

**Qutub Golf Course Peepals Cafe**  
 708 Infrastructure Pvt Ltd  
 1109, 11th Floor, Surya Koran Building, K G Marg, Connaught  
 Place  
 New Delhi - 110001, Delhi 07, India  
 State - Delhi 07  
 Tel : 760,000005

**Ship To**  
 Qutub Golf Course Peepals Cafe  
 Qutub Golf Course, 1st Aurebindo Marg,  
 Lado Barai Extension, Lado Barai  
 New Delhi - 110030, Delhi 07, IN  
 Tel : 7007,000009

**Sales Invoice No** : SDWSI2603302  
**Sales Invoice Date** : 08 Jun 2025  
**Status** : Posted  
**Cont Ref No** :  
**Sales Order** : SO2506000705  
**Ref Doc Date** : 07 Jun 2025  
**eway Bill No** :  
**Place of Supply** : New Delhi, Delhi 07  
**Due Date** : 23 Jul 2025

GSTIN NO. 07AAAC2201001ZA  
 PAN NO  
 Contact Person : Sangeey Gautam

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml PK24	21000010	15.000	Case	671.1860	18	701.9995	11,879.99
2	Fast & Up Zero RTD Orange Rush 500ml PK24	21000010	5.000	Case	671.1860	18	701.9995	3,960.00

**Total** 20.00 15,839.99

Payment Terms : Payment terms 45 days from the date of invoice  
 General Terms :



GST 18% ₹ 2,416.27

**QUTAB GOLF COURSE  
 PEEPALS CAFE**  
 Time: [Signature]  
 Sign: [Signature]  
 Store Good Received

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 15,839.99  
 Net To Pay ₹ 15,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21060010	13,423.72	09.00%	1,208.13	09.00%	1,208.13			2,416.27
<b>Total</b>	<b>13,423.72</b>		<b>1,208.13</b>		<b>1,208.13</b>		<b>00.00</b>	<b>2,416.27</b>

Executive : Fast & Up  
 REMARKS : Fast & Up Scheme - 45% off on mrp

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

