

SMS SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313229

Bank A/C No : 50200063218591

IFSC : HDFC0009575

Website : www.smsupplyport.com

Tax Invoice

SDWSI2503431

Original

Trance Cricket Ground
Trance Cricket Ground
Balola, Bandhwan
Gurugram, 122003, Haryana-06, India
State: Haryana-06
Tel: 9717595917

Ship To
Trance Cricket Ground
Balola, Bandhwan
Gurugram, 122003, Haryana-06, IN
Tel: 9717595917

Sales Invoice No: SDWSI2503431
Sales Invoice Date: 09-Jun-2025
Status: Posted
Cust Ref No:
Sales Order: SO2506000795
Ref Doc Date: 08-Jun-2025
Eway Bill No:
Place of Supply: Gurugram, Haryana-06
Due Date: 09-Jun-2025

Contact Person : Shashank

| 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 |

Fast & Up
9099757677

Total 02.00 1,036.80

Payment Terms : Payment at the time of delivery

General Terms : GST 18% ₹ 158.15

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 | 878.64 | 18.00% | 158.15 | % | | 158.15 |
| Total | 878.64 | | 158.15 | | 00.00 | 158.15 |

Executive : Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

