

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503598**

**Power Play Sports Academy**  
 Shreeja Sports & Event Planner  
 Sector 64,  
 Gurugram, 122102, Haryana-06, India  
 State Haryana-06  
 Tel : 8078652618

Ship To  
 Power Play Sports Academy  
 Sector 64,  
 Gurugram, 122102, Haryana-06, IN  
 Tel : 8078652618

Sales Invoice No : SDWSI2503598  
 Sales Invoice Date : 12-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001061  
 Sales Order : 12-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 19-Jun-2025

Contact Person : Ramdixit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	3.000	Case	439.3200	18	518.3976	1,555.19
2	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	2.000	Case	439.3200	18	518.3976	1,036.80
			<b>Total</b>	<b>05.00</b>				<b>2,591.99</b>

*Amid Kumar*  
*9971049345*

Payment Terms : Payment terms 7 days from the date of invoice  
 General Terms :

GST 18% ₹ 395.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY ONE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,591.99  
 Net To Pay ₹ 2,592

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	878.64	18.00%	158.16	%		158.16
22029990	1,317.96	18.00%	237.23	%		237.23
<b>Total</b>	<b>2,196.60</b>		<b>395.39</b>		<b>00.00</b>	<b>395.39</b>

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

For SMS SUPPLY PORT PVT. LTD.

