

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket B, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0000576

Website : www.supplyport.in

Tax Invoice

SDWSI2503765

Original

Gold Gym (Lajpat Nagar)

The Sweat Arena
 1st Floor, Ring Road, 7A, Lajpat Nagar IV, Shree Ram
 Sharman
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8800089748

Ship To

Gold Gym (Lajpat Nagar)
 1st Floor, Ring Road, 7A, Lajpat Nagar IV,
 Shree Ram Sharman
 New Delhi, 110024, Delhi-07, IN
 Tel : 8800089748

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503765
 15-Jun-2025
 Posted
 SO2506001329
 15-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

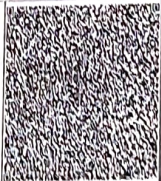
GSTIN NO:07FHVPK3085A2Z3

PAN NO :

Contact Person :Nish Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	7.000	Case	439.3200	18	518.3976	3,628.78	
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21089019	7.000	Case	878.8400	18	1036.7952	7,257.57	
3	Fast & Up RTD Lime & Lemon 250ml Pk24	21089019	1.000	Case	439.3200	18	518.3976	518.40	
	Fast & Up RTD Lime & Lemon 500ml Pk24	21089019	3.000	Case	878.8400	18	1036.7952	3,110.39	
Total								18.00	14,515.14

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18%

₹ 2,214.17

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED FIFTEEN AND THIRTEEN ONLY

Grand Total :

₹ 14,515.13

Not To Pay

₹ 14,515

HSN	Taxable Amt	Rnto	CGST	Rate	Rate	CESS	Total
21089019	9,225.72	09.00%	830.31	09.00%	830.31	%	1,660.63
22029990	3,075.24	09.00%	276.77	09.00%	276.77	%	553.54
Total	12,300.96		1,107.08		1,107.08	00.00	2,214.17

Executive :Fast & Up

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Nish Jha
 15/6/2025
 THE SWEAT ARENA
 8800089748
 AUTHORIZED SIGNATORY