

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIG04530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** smsupplyport.in

**Original**

**Tax Invoice**

**SDWSI2504540**

**Lulzo**  
 Caterman Cuisine Concepts Pvt. Ltd  
 Unit of GD Goenka Public School Vasant kunj,  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9310349260

**Ship To**  
 Lulzo  
 Unit of GD Goenka Public School Vasant kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel 9310349268

**Sales Invoice No** SDWSI2504540  
**Sales Invoice Date** 28-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506002470  
**Sales Order** 28-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jul-2025

**GSTIN NO:**07AAFCC2560D1Z2  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	20.000	Case	427.1188	18	504.0000	10,080.00
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	5.000	Case	427.1188	18	504.0000	2,520.00
<b>Total</b>			<b>25.00</b>					<b>12,600.00</b>

*Handwritten:*  
 Lulzo - 9310349268  
 29/6/25

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%** ₹ 1,922.03

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 12,599.99  
**Net To Pay** ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	8,542.37	09.00%	768.81	09.00%	768.81			1,537.63
22029990	2,135.59	09.00%	192.20	09.00%	192.20			384.41
<b>Total</b>	<b>10,677.96</b>		<b>961.01</b>		<b>961.01</b>		<b>00.00</b>	<b>1,922.04</b>

**Executive :** Neeraj Kumar

**REMARKS :** Fast & Up Scheme - 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

