

SMS\_SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504740

Pick & Play

Pick & Play

64-65, Satguru Ram Singh Ji Marg, Kirti Nagar Industrial Area,  
 Block 1,

New Delhi, 110015, Delhi-07, India

State Delhi-07

Tel 9311070204

Ship To

Pick & Play

64-65, Satguru Ram Singh Ji Marg, Kirti  
 Nagar Industrial Area, Block 1,

New Delhi, 110015, Delhi-07, IN

Tel 9311070204

Sales Invoice No

SDWSI2504740

Sales Invoice Date

03-Jul-2025

Status :

Posted

Cust Ref No :

502507000245

Sales Order

02-Jul-2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

03-Jul-2025

Due Date :

Contact Person : Tanvin

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	518.3978	1,036.80	
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	2.000	Case	439.3200	18	518.3978	1,036.80	
	Fast & Up DRYP Flavoured Apple Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80	
<b>Total</b>								<b>05.00</b>	<b>3,110.40</b>

Noor Mus  
 3/7/2025

8826257578

UPI done by client (3110)  
 on 3rd July

Payment Terms : Payment at the time of delivery

General Terms :

GST 18%

₹ 474.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total :

₹ 3,110.39

Net To Pay

₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	878.64	09.00%	79.08	09.00%	79.08			158.16
22029990	1,757.28	09.00%	158.16	09.00%	158.16			316.31
<b>Total</b>	<b>2,635.92</b>		<b>237.24</b>		<b>237.24</b>		<b>00.00</b>	<b>474.47</b>

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)