

SMS SUPPLY PORT PVT. LTD.  
 (SDW, Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9911319289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504994**

**Original**

**Hamoni Golf Camp**

Parkcity Sporting Ventures Pvt. Ltd.  
 Khasra No 48/5, 49/1, Ck Farm, Village Carterpun, Sector-23A  
 Gurugram, 122017, Haryana-06, India  
 State Haryana-06  
 Tel : 7011209966  
 Email : rashika@hamonigolf.com

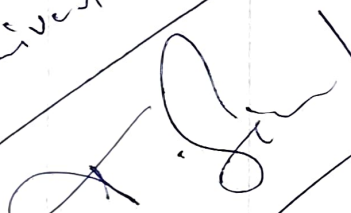
**Ship To**

Hamoni Golf Camp  
 Hamoni Golf Camp, CK Farm, Carterpuri  
 Marg, Sector 23A  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 7011209966  
 Email : rashika@hamonigolf.com

Sales Invoice No : SDWSI2504994  
 Sales Invoice Date : 08-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000720  
 Ref Doc Date : 08-Jul-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 07-Aug-2025

GSTIN NO:06AAECP3227B1ZY  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	5.000	Case	427.1186	18	504.0000	2,520.00
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	4.000	Case	427.1186	18	504.0000	2,016.99

*Received*  


**Total 09.00 4,535.99**

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



GST 15% ₹ 691.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 4,535.99  
 Net To Pay ₹ 4,536

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	2,135.59	18.00%	384.41			384.41
22029990	1,708.47	18.00%	307.52			307.52
<b>Total</b>	<b>3,844.06</b>		<b>691.93</b>		<b>00.00</b>	<b>691.93</b>

Executive : Sonu Chauhan

REMARKS : Fast & Up Scheme - 30% off on mrrp

For SMS SUPPLY PORT PVT. LTD.

