

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505255**

Original

**Shika Pahwa (Siri Fort)**  
 Cafe Qahwa  
 Hub Kitchen Inside DDA Squash & Badminton Stadium,  
 Sinfort Road  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 981877253

**Ship To**  
 Shika Pahwa (Siri Fort)  
 Hub Kitchen Inside DDA Squash &  
 Badminton Stadium, Sinfort Road  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 981877253

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

SDWSI2505255  
 12-Jul-2025  
 Posted  
 SO2507001049  
 12-Jul-2025  
 New Delhi, Delhi-07  
 19-Jul-2025

GSTIN NO:07AHWPP6498E1ZG  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	6.000	Case	878.6400	18	1036.7952	6,220.77
<b>Total</b>			<b>06.00</b>					<b>6,220.77</b>

*Merudipm*  
 12/7/25  
 7065450936



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



GST 18% ₹ 948.93

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY AND SEVENTY SEVEN ONLY** Grand Total : ₹ 6,220.77  
 Net To Pay ₹ 6,221

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	5,271.84	09.00%	474.47	09.00%	474.47	%		948.93
<b>Total</b>	<b>5,271.84</b>		<b>474.47</b>		<b>474.47</b>		<b>00.00</b>	<b>948.93</b>

Executive : Neeraj Kumar

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)