

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No.1200, Rd. No. 1103,
 Pocket B, Block B, Rangpur Ex,
 New Delhi - 110027, Delhi 07, India

QR TIN : 07ADICS4630M120
Bank A/C No. : 50200000218091
IFSC : HDFC0000675

Telephone : 9811319280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505396

Power Play Sports Academy
 Shreeja Sports & Event Planner
 Sector 64,
 Gurugram, 122102, Haryana 06, India
 State: Haryana-06
 Tel: 8078652618

Ship To
 Power Play Sports Academy
 Sector 64,
 Gurugram, 122102, Haryana 06, IN
 Tel: 8078652618

Sales Invoice No : 50WSI2505396
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cost Ref No : 502507001229
Sales Order : 14-Jul-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 16-Jul-2025
Due Date :

Contact Person : Ramdixit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Fast & Up RTD Lime & Lemon 250ml Pk24 | 21009019 | 3.000 | Case | 430.3200 | 18 | 518.3976 | 1,555.19 |
| 2 | Fast & Up Zero RTD Orange Rush 250ml Pk24 | 22020990 | 3.000 | Case | 430.3200 | 18 | 518.3976 | 1,555.19 |
| Total | | | 06.00 | | | | | 3,110.38 |

Handwritten: 9821102118

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 | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 21069019 | 1,317.96 | 18.00% | 237.23 | % | | 237.23 |
| 22020990 | 1,317.96 | 18.00% | 237.23 | % | | 237.23 |
| Total | 2,635.92 | | 474.46 | | 00.00 | 474.46 |

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

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

