

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpur EXT
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M120
 Bank A/C No : 60200060218601
 IFSC : HDFC0000676

Telephone : 0011313200
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505511

Basava International School
 Basava International School
 Site-1, Sector-23
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9818441567

Ship To
 Basava International School
 Site-1, Sector-23
 New Delhi, 110075, Delhi-07, IN
 Tel : 0018441567

Sales Invoice No : SDWSI2505511
Sales Invoice Date : 17-Jul-2026
Status : Posted
Cont Ref No :
Sales Order : 802607001407
Ref Doc Date : 10-Jul-2026
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 10-Aug-2026

Contact Person : Gurucharan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21000010	4,000	Case	427.1100	10	603.0002	2,015.00	
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22020000	4,000	Case	427.1100	10	603.0002	2,015.00	
3	Fast & Up RTD Lime & Lemon 250ml Pk24	21000010	1,000	Case	0.0100	10	0.0116	00.01	
	Fast & Up Zero RTD Orange Rush 250ml Pk24	22020000	1,000	Case	0.0100	10	0.0116	00.01	
Total								10.00	4,032.00

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

GST 18% ₹ 615.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY TWO AND ONE ONLY

Grand Total : ₹ 4,032.01
Net To Pay ₹ 4,032

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21000010	1,708.40	09.00%	153.76	09.00%	153.76	%		307.53
22020000	1,708.40	09.00%	153.76	09.00%	153.76	%		307.53
Total	3,416.80		307.52		307.52		00.00	615.06

Executive : Fast & Up
REMARKS : Fast & Up Schema:- 30% off on mrrp 2 Case For 250ml

980676224076
 37977

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)