

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khassa No 1183  
 Pocket 3, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHCS4630M1Z0

Telephone : 0111313289

Bank A/C No : 50200000210001  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2505528**

Mount Carmel School  
 Mount Carmel School  
 A-21, Hare Krishna Mehta Marg, Block D, Anand Niketan  
 New Delhi, 110021, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971295521

Ship To  
 Mount Carmel School  
 A-21, Hare Krishna Mehta Marg, Block D,  
 Anand Niketan  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 9971295521

Sales Invoice No : SDWSI2505528  
 Sales Invoice Date : 17-Jul-2025  
 Status : Posted  
 Cust Ref No : 802607001403  
 Sales Order : 16-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 10-Aug-2025

Contact Person : Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	427.1180	18	503.0902	504.00
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	427.1180	18	503.0902	504.00
<b>Total</b>			<b>02.00</b>					

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

General Terms :

GST 18%

*Ravinder*  
 17-7-25  
 987058214  
 ₹ 1,008.00  
 ₹ 153.76  
 ₹ 1,008.00  
 ₹ 1,008

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT ONLY

Grand Total :

Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	427.12	09.00%	38.44	09.00%	38.44	%		76.88
22029990	427.12	09.00%	38.44	09.00%	38.44	%		76.88
<b>Total</b>	<b>854.24</b>		<b>76.88</b>		<b>76.88</b>		<b>00.00</b>	<b>153.76</b>

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)