

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2505534

CRB Cricket Ground
 CRB Cricket Ground
 Unnamed Road, Kadarpur
 Guurgaon, 122102, Haryana-06, India
 State : Haryana-06
 Tel : 7011699030

Ship To
 CRB Cricket Ground
 Unnamed Road, Kadarpur
 Guurgaon, 122102, Haryana-06, IN
 Tel : 7011699030

Sales Invoice No : SDWSI2505534
 Sales Invoice Date : 18-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001457
 Sales Order : 17-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Guurgaon, Haryana-06
 Due Date : 18-Jul-2025

Contact Person : Rinku Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---|----------|-------|------|----------|-------|----------|----------|
| 1 | Fast & Up RTD Lime & Lemon 250ml Pk24 | 21069019 | 3.000 | Case | 439.3200 | 18 | 518.3976 | 1,555.19 |
| 2 | Fast & Up Zero RTD Orange Rush 250ml Pk24 | 22029990 | 2.000 | Case | 439.3200 | 18 | 518.3976 | 1,036.80 |
| Total | | | 05.00 | | | | | 2,591.99 |

Payment 2591.99 clear
Rinku

Payment Terms : Payment at the time of delivery
 General Terms : GST 18% ₹ 395.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY ONE AND NINETY NINE ONLY
 Grand Total : ₹ 2,591.99
 Net To Pay ₹ 2,592

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 21069019 | 1,317.96 | 18.00% | 237.23 | % | | 237.23 |
| 22029990 | 878.64 | 18.00% | 158.16 | % | | 158.16 |
| Total | 2,196.60 | | 395.39 | | 00.00 | 395.39 |

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

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

