

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505542

Trance Cricket Ground
 Trance Cricket Ground
 Balola, Bandhwari
 Gurugram, 122003, Haryana-06, India
 State Haryana-06
 Tel : 9717595917

Ship To
 Trance Cricket Ground
 Balola, Bandhwari
 Gurugram, 122003, Haryana-06, IN
 Tel : 9717595917

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

SDWSI2505542
 18-Jul-2025
 Posted
 SO2507001481
 17-Jul-2025
 Gurugram, Haryana-06
 18-Jul-2025

Contact Person : Shashank

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Fast & Up RTD Lime & Lemon 250ml Pk24 | 21069019 | 1.000 | Case | 439.3200 | 18 | 518.3976 | 518.40 | |
| 2 | Fast & Up Zero RTD Orange Rush 250ml Pk24 | 22029990 | 1.000 | Case | 439.3200 | 18 | 518.3976 | 518.40 | |
| Total | | | | | | | | 02.00 | 1,036.80 |

Robin
 9971932024

Payment Pending

Payment Terms : Payment at the time of delivery
 General Terms :

GST 18% ₹ 158.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND EIGHTY ONLY Grand Total : ₹ 1,036.80
 Net To Pay ₹ 1,037

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|---------------|------|--------------|---------------|
| 21069019 | 439.32 | 18.00% | 79.08 | % | | 79.08 |
| 22029990 | 439.32 | 18.00% | 79.08 | % | | 79.08 |
| Total | 878.64 | | 158.16 | | 00.00 | 158.16 |

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)