

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

GSTIN : 07AHJCS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : IIDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2505554**

**Gold Gym (Aurobindo Marg)**  
 Erebor Venture Llp  
 G-8, Area, 307-EC SFS, Rajpuri Garden  
 New Delhi, 110067, Delhi-07, India  
 State : Delhi-07  
 Tel : 7011546832

**Ship To**  
 Gold Gym (Aurobindo Marg)  
 81/1, 4th Floor, Aurobindo Tower, Sri  
 Aurobindo Marg, Adchini  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 7011546832

Sales Invoice No : SDWSI2505554  
 Sales Invoice Date : 18-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507001452  
 Ref Doc Date : 17-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 18-Jul-2025

GSTIN NO:07AALFE2219A1ZY  
 PAN NO :  
 Contact Person :Ankit Arora

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	854.2370	18	1007.9997	1,008.00
2	Fast & Up DRYP Flavoured Apple Drink 500ml Pk24	22029990	1.000	Case	854.2370	18	1007.9997	1,008.00
	Fast & Up DRYP Flavoured Peach Drink 500ml Pk24	22029990	1.000	Case	854.2370	18	1007.9997	1,008.00
<b>Total</b>			<b>03.00</b>					<b>3,024.00</b>

*Handwritten signature*  
 8287501091

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



GST 18% ₹ 461.29

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FOUR AND ONE ONLY** Grand Total : ₹ 3,024.01  
 Net To Pay ₹ 3,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	854.24	09.00%	76.88	09.00%	76.88	%		153.76
22029990	1,708.48	09.00%	153.76	09.00%	153.76	%		307.53
<b>Total</b>	<b>2,562.72</b>		<b>230.64</b>		<b>230.64</b>		<b>00.00</b>	<b>461.29</b>

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )