

Tax Invoice

SDWSI2505850

Excelsior American School
Excelsior American School
Golf Course Rd, behind Dell building, Block C2, DLF Phase 1,
Sector 43
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel : 9318443525

Ship To
Excelsior American School
Golf Course Rd, behind Dell building, Block
C2, DLF Phase 1, Sector 43
Gurugram, 122001, Haryana-06, IN
Tel : 9318443525

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

SDWSI2505850
24-Jul-2025
Posted
SO2507001929
23-Jul-2025
Gurugram, Haryana-06
31-Jul-2025

Contact Person : Dharmendra

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
3	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1,000	Case	0.0100	18	0.0118	00.01
Total			03.00					1,036.81

Payment Terms : Payment terms 7 days from the date of invoice
General Terms : FOC - Lemon 250ml 1 case

GST 18%

₹ 158.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND EIGHTY ONE ONLY

Grand Total : ₹ 1,036.81
Net To Pay : ₹ 1,037

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	439.33	18.00%	79.08	%		79.08
22029990	439.32	18.00%	79.08	%		79.08
Total	878.65		158.16		00.00	158.16

Cherry Skan
352 J

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)