

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

GSTIN : 07ADIC54030M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC00009075

Telephone : 981113289
 Website : www.smsupplyport.in

Original

SDWSI2505866

Sales Invoice No : SDWSI2505866
 Sales Invoice Date : 24-Jul-2025
 Status : Posted
 Cust Ref No : 502507001932
 Sales Order : 23-Jul-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 31-Jul-2025
 Due Date :

Tax Invoice

Warriors Cove
 Leverage Works Pvt. Ltd.
 4000 Btl, Building No-1, Road B-11, DLF City Phase-1
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9818309606

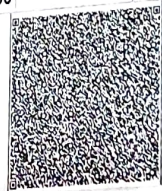
Ship To
Warriors Cove
 4000 Btl, Building No-1, Road B-11, DLF City
 Phase-1
 Gurugram, 122002, Haryana-06, IN
 Tel : 9818309606

GSTIN NO: 06AADCL2712L1ZM
 PAN NO :
 Contact Person : Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up DRYP Flavoured Apple Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80
2	Fast & Up DRYP Flavoured Peach Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80
3	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
Total			04.00					4,147.20

(Signature)
 7995787564

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 18%

₹ 632.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY
 Grand Total : ₹ 4,147.18
 Net To Pay ₹ 4,147

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	1,757.28	18.00%	316.31	%		316.31
22029990	1,757.28	18.00%	316.31	%		316.31
Total	3,514.56		632.62		00.00	632.62

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

For SMS SUPPLY PORT PVT. LTD.

