

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1201, Khata No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 67, India

GSTIN : 07ABIC04539AA1Z9  
 Bank A/C No : 50200500218091  
 IFSC : HDFC00005575

Telephone : 9811310289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506277**

**Sanjeev Singh (Suntan)**  
 Sanjeev Singh(Suntan)  
 Sector 62, Kadarpur  
 Gurugram - 122102, Haryana 66, India  
 State - Haryana 66  
 Tel : 9953005582

**Ship To**  
 Sanjeev Singh (Suntan)  
 Sector 62, Kadarpur  
 Gurugram, 122102, Haryana-66, IN  
 Tel : 9953005582

Sales Invoice No : **SDWSI2506277**  
 Sales Invoice Date : **02-Aug-2025**  
 Status : **Posted**  
 Cust Ref No :  
 Sales Order : **50251700229**  
 Ref Doc Date : **29-Jul-2025**  
 Eway Bill No :  
 Place of Supply : **Gurugram, Haryana-66**  
 Due Date : **02-Aug-2025**

Contact Person : Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	18	518.3978	518.40
<b>Total</b>			<b>01.00</b>					<b>518.40</b>

*Sanjeev Singh*

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

GST 18% ₹ 79.08

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED EIGHTEEN AND FOURTY ONLY

Grand Total : ₹ 518.40  
 Not To Pay ₹ 518

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	439.32	18.00%	79.08			79.08
<b>Total</b>	<b>439.32</b>		<b>79.08</b>		<b>00.00</b>	<b>79.08</b>

Executive :Fast & Up  
 REMARKS : Fast&Up Scheme 28% off on MRP

For SMS SUPPLY PORT PVT. LTD.

*Paik*  
 ( Authorized Signatory )

INVOICE No. 1234  
 Date: 01/08/2025  
 To: Mr. X  
 Address: 123 Main St, New Delhi, India  
 Pin: 110001

GSTIN: CTABIC84810M120  
 Bank A/C No: 5020001921881  
 IFSC: HDFC0006171

Telephone: 9811313299  
 Website: www.supplyport.in

**SR2508000011**

Original

Ship To  
 Sameer Singh (Suntan)  
 Sector 82, Kirti Puram  
 Gurugram, 122102, Haryana, IN  
 Tel: 9933001552

Sales Return No: SR2508000011  
 Sales Return Date: 02-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Invoice: SDWSI2506277  
 Required Date: 30/Jul/2025  
 Ref Doc Date: 02-Aug-2025  
 E-way Bill No:

Fast & Up Scheme

**ITEM**

Fast & Up 20% MRP Discount Month 200001 PK24

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
20020000	1.00	Case	439.3200	0%	439.32	
<b>Total</b>					<b>01.00</b>	<b>439.32</b>

*Client want lemon some*

*Returned*

Payment Terms : Payment at the time of delivery  
 General Terms : GST 15% ₹ 79.08

**GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED EIGHTEEN AND FOURTY ONLY**      **Grand Total :** ₹ 518.40  
**Net To Pay** ₹ 518

Executive :Fast & Up  
 REMARKS : Fast&Up Scheme 26% off on MRP

For SMS SUPPLY PORT PVT LTD.