

Original

Tax Invoice

SDWSI2506352

Prithviraj
Prithviraj
Swastik Guest House 74/6
Jalabpura opposite Saraswati Complex New Railway Road
Near
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 7228910520

Ship To
Prithviraj
3rd Floor, 275, Rao Gajraj Singh Marg,
Phase-4, Udyog Vihar, Sector-18
Gurugram, 122016, Haryana-06, IN
Tel : 7228910520

Sales Invoice No SDWSI2506352
Sales Invoice Date 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2507001279
Ref Doc Date 15-Jul-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 31-Aug-2025

Contact Person :Prithviraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	0.0100	18	0.0118	00.01	
2	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	0.0100	18	0.0118	00.01	
Total								02.00	00.02

Received

Payment Terms : End Of Month 0 Days Credit
General Terms : Anukul

GST 18%

GRAND TOTAL : INDIAN RUPEES AND TWO ONLY

Grand Total : ₹ 00.02
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	00.01	18.00%				
22029990	00.01	18.00%				
Total	00.02		00.00		00.00	00.00

Executive :Fast & Up
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Anukul
(Authorized Signatory)