

Tax Invoice

SDWSI2506471

Original

Basava International School
 Basava International School
 Site-1, Sector-23, Dwarka
 New Delhi , 110075 , Delhi-07 , India
 State : Delhi-07
 Tel : 9818441567

Ship To
 Basava International School
 Site-1, Sector-23, Dwarka
 New Delhi , 110075 , Delhi-07 , IN
 Tel : 9818441567

Sales Invoice No : SDWSI2506471
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000403
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 04-Sep-2025

Contact Person : Gurucharan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	4.000	Case	396.6100	18	467.9998	1,872.00
Total			04.00					1,872.00

*Recd
 Mansingh
 011-69651400*

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 18%

₹ 285.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY

Grand Total :

₹ 1,872.00

Net To Pay

₹ 1,872

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,586.44	09.00%	142.78	09.00%	142.78	%		285.56
Total	1,586.44		142.78		142.78		00.00	285.56

Executive :Fast & Up

REMARKS : Fast & Up Scheme:- 35% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)