

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

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC00026575

Telephone : 9811312285
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506521

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 : SDWSI2506521
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSI0000000000
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-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	396.8100	18	457.9568	1,872.00

Handwritten:
 9818441567

Total 04.00 1,872.00

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		20.00	285.56

Executive : Fast & Up
 REMARKS : Fast & Up Scheme - 35% off on mrrp

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 Authorized Signatory