

SUPPLY PVT LTD
 W-1504 No 1504, Khanna No 1104
 Plot B Block D Haryana Pst
 New Delhi - 110029, Delhi 07, India

GSTIN: 07AALGH8883G3ZA
 Bank A/C No: 0020000210001
 IFSC: 00020000975

Telephone: 961131289
 Website: www.smsupply.in

Tax Invoice

SDWS12506793

Original

Saga Television (Mehrauli)
 Saga Television Pvt Ltd
 D-20 Bahadurgarh Enclave Main Road
 New Delhi - 110029, Delhi 07, India
 State: Delhi 07
 Tel: 0002720606

Ship To
 Saga Television (Mehrauli)
 HE199, Farm No-1, Near Gula Minor Metro
 Station, Ladhia Sarai Village, Mehrauli
 New Delhi - 110030, Delhi 07, IN
 Tel: 0002720606

Sales Invoice No: SDWS12506793
Sales Invoice Date: 17-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2608000979
Ref Doc Date: 11-Aug-2025
Exway BIR No:
Place of Supply: New Delhi, Delhi 07
Due Date: 16-Oct-2025

GSTIN NO: 07AALGH8883G3ZA
 PAN NO:

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21089019	16.000	Case	854.2370	18	1007.9997	15,120.00
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21089019	16.000	Case	854.2370	18	1007.9997	15,120.00
3	Fast & Up DRYP Flavoured Apple Drink 500ml Pk24	22020000	13.000	Case	854.2370	18	1007.9997	13,103.99
4	Fast & Up DRYP Flavoured Peach Drink 500ml Pk24	22020000	17.000	Case	854.2370	18	1007.9997	17,128.00
Total			60.00					60,479.99

Payment Terms: End Of Month 15 Days Credit
General Terms:



GST 18% ₹ 9,225.76

GRAND TOTAL : INDIAN RUPEES SIXTY THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 60,479.99
 Net To Pay ₹ 60,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089019	25,627.12	09.00%	2,308.44	09.00%	2,308.44	%		4,612.88
22020000	25,627.11	09.00%	2,308.44	09.00%	2,308.44	%		4,612.88
Total	51,254.23		4,612.88		4,612.88		00.00	9,225.76

Executive: Tarun
REMARKS: Fast & Up Scheme - 30% off on mrp

For **SMS SUPPLY PVT, LTD.**

(Authorized Signatory)