

SMS SUPPLY PORT PVT. LTD.
 (S.P.W) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506800

Original

Warriors Cove
 Leverage Works Pvt. Ltd
 4000 Sft, Building No-1, Road B-11, DLF City Phase-1
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9818309606

Ship To
 Warriors Cove
 4000 Sft, Building No-1, Road B-11, DLF City
 Phase-1
 Gurugram, 122002, Haryana-06, IN
 Tel : 9818309606

Sales Invoice No : SDWSI2506800
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000699
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 19-Aug-2025

GSTIN NO:06AADCL2712L1ZM

PAN NO :

Contact Person :Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	2.000	Case	878.6400	18	1036.7952	2,073.59
Total								2,073.59

Prashant
 7995787664

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 18% ₹ 316.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND FIFTY NINE ONLY **Grand Total :** ₹ 2,073.59
Net To Pay ₹ 2,074

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	1,757.28	18.00%	316.31	%		316.31
Total	1,757.28		316.31		00.00	316.31

Executive :Head office

REMARKS : Fast & Up Scheme:- 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

