

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 : 07ABICS4530M1Z0

Telephone : 0011313209

Bank A/C No : 50200089218601
 IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2506802

Original

Ultrex Recreational Club
 Ultrex Recreational Club
 Near Unitech House, South City I, Sector-41
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9781099810

Ship To
 Ultrex Recreational Club
 Near Unitech House, South City I, Sector-41
 Gurugram, 122001, Haryana-06, IN
 Tel : 9781099810

Sales Invoice No : SDWSI2506802
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001006
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 11-Sep-2025

Contact Person : Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
Total								2,073.60

Payment Terms : Payment Terms 30 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 : Fast & Up

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

For SMS SUPPLY PORT PVT.LTD.

Handwritten: Sunil, 9781099810, 12/8/25

