

SMS SUPPLY PORT PVT. LTD.
 (DDW) Plot No. 1201, Kharsa No. 1103
 Pocket 5, Block B, Ring Road I
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC00099576

Telephone : 9811310289
 Website : www.supplyport.in

Tax Invoice

SDWSJ2506836

Original

Shika Paliwa (Birl Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sarfod Road
 New Delhi, 110049, Delhi 07, India
 State: Delhi 07
 Tel: 9818777263

Ship To
Shika Paliwa (Birl Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sarfod Road
 New Delhi, 110049, Delhi 07, III
 Tel: 9818777263

Sales Invoice No : SDWSJ2506836
 Sales Invoice Date : 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SD250907992
 Ref Doc Date : 11-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 19-Aug-2025

GSTIN NO:07AHC54530M1Z0
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069010	3.000	Case	878.6400	18	1036.7952	3,110.94
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069010	3.000	Case	878.6400	18	1036.7952	3,110.94

Total 06.00 6,220.78

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

GST 18% ₹ 948.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY AND SEVENTY SEVEN ONLY Grand Total : ₹ 6,220.77
 Net To Pay ₹ 6,221

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069010	5,271.84	09.00%	474.47	09.00%	474.47	%		948.93
Total	5,271.84		474.47		474.47		00.00	948.93

Executive : Neeraj Kumar

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

For SMS SUPPLY PORT PVT. LTD.

