

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313229
Website : www.supplyport.in

SDWSI2506993

Original

Tax Invoice

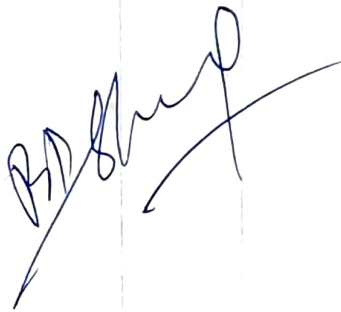
Sharma Ji Cafe (Inside MDI)
 Sharma Ji Cafe (Inside MDI)
 F3C5+CQ7 Management Development Institute, Sukhrali Rd,
 Harjan Basti, Sector-17
 Gurugram, 122007, Haryana-06, India
 State Haryana-06
 Tel 9990029071

Ship To
 Sharma Ji Cafe (Inside MDI)
 F3C5+CQ7, Management Development
 Institute, Sukhrali Rd, Harjan Basti, Sector-
 17
 Gurugram, 122007, Haryana-06, IN
 Tel 9990029071

Sales Invoice No SDWSI2506993
Sales Invoice Date 16-Aug-2025
Status : Posted
Cust Ref No : SO2508001126
Sales Order 13-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 23-Aug-2025

Contact Person : Sharma ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	439.3200	18	518.3976	518.40
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	18	518.3976	518.40



Total 02.00 1,036.80

Payment Terms : Payment terms 7 days from the date of invoice
General Terms : GST 18% ₹ 158.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND EIGHTY ONLY Grand Total : ₹ 1,036.80
 Net To Pay ₹ 1,037

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	439.32	18.00%	79.08	%		79.08
22029990	439.32	18.00%	79.08	%		79.08
Total	878.64		158.16		00.00	158.16

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)