

Tax Invoice

SDWSI2507110

Original

Shop Name (Bill To)
 SMS Supply Port Pvt. Ltd. A-10/10/2024
 Badminton Stadium
 New Delhi - 110049, India
 Tel: 011-26101000

Shop To
 SMS Supply Port Pvt. Ltd.
 M.J. Kishan Bhai TDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi - 110049, Delhi, IN
 Tel: 011-26101000

Invoice No. SDWSI2507110
 Invoice Date 08 Aug 2024
 Status Pushed
 Cust Ref No.
 Sales Order SDWSI2507110
 Ref Doc Code 18 Aug 2024
 Entry Bill No.
 Place of Supply New Delhi, Delhi, IN

GSTIN No. 07AKWPP648RE12Q
 PAN No.

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	2.000	Case	878.6400	18	1036.7962	2,073.59
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7962	1,036.79



Total 03.00 3,110.39

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



GST 18% 474.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY **Grand Total : ₹ 3,110.39**
Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,635.92	09.00%	237.23	09.00%	237.23			474.47
Total	2,635.92		237.23		237.23		00.00	474.47

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

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)