

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507145

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 : SDWSI2507145
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001538
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCL2712L1ZM

PAN NO :

Contact Person : Prashant

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	1036.7952	2,073.59
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
3	Fast & Up DRYP Flavoured Apple Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80
4	Fast & Up DRYP Flavoured Peach Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80
Total			05.00					5,183.99

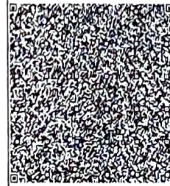
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Payment Terms : Payment terms 7 days from the date of invoice

General Terms :



GST 18%

₹ 790.78

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY THREE AND NINETY EIGHT ONLY

Grand Total :

₹ 5,183.98

Net To Pay

₹ 5,184

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	2,635.92	18.00%	474.47	%		474.47
22029990	1,757.28	18.00%	316.31	%		316.31
Total	4,393.20		790.78		00.00	790.78

Executive : Head office

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)