

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0  
 Bank A/C No : 50200009218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507239

Commonwealth Games Village  
 MM Caters Cafe Inside  
 Palparganj Rd, near Akshardham Temple, Pandav Nagar,  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 9718946937

Ship To  
 Commonwealth Games Village  
 MM Caters Cafe Inside - Palparganj Rd,  
 near Akshardham Temple, Pandav Nagar,  
 New Delhi, 110092, Delhi-07, IN  
 Tel 9344467254

Sales Invoice No SDWSI2507239  
 Sales Invoice Date 21-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001556  
 Ref Doc Date 19-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

Contact Person :Montu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	5.000	Case	439.3200	18	518.3976	2,591.99
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	5.000	Case	439.3200	18	518.3976	2,591.99
3	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	2.000	Case	878.6400	18	1036.7952	2,073.59
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
Total			13.00					8,294.37

Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST 18% ₹ 1,265.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY FOUR AND THIRTY SIX ONLY

Grand Total : ₹ 8,294.36  
 Net To Pay ₹ 8,294

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	4,832.52	09.00%	434.93	09.00%	434.93	%		869.85
22029990	2,196.60	09.00%	197.69	09.00%	197.69	%		395.39
Total	7,029.12		632.62		632.62		00.00	1,265.24

Executive :Neeraj Kumar

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

MONTU 9718946937  
 21/08/25

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

