

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200069210091  
**IFSC :** HDFC0009675

**Telephone :** 9811313299  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507331**

**Original**

**Shika Pahwa (Siri Fort)**  
 Cafe Qahwa  
 Hub Kitchen Inside DDA Squash & Badminton Stadium,  
 Sirifort Road  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel 9818777253

**Ship To**  
 Shika Pahwa (Siri Fort)  
 Hub Kitchen Inside DDA Squash &  
 Badminton Stadium, Sirifort Road  
 New Delhi, 110049, Delhi-07, IN  
 Tel 9818777253

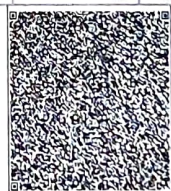
**Sales Invoice No** SDWSI2507331  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001731  
**Ref Doc Date** 21-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AHWPP6498E1ZG  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	5.000	Case	878.6400	18	1036.7952	5,183.98
<b>Total</b>			<b>05.00</b>					<b>5,183.98</b>



**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	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	4,393.20	09.00%	395.39	09.00%	395.39	%		790.78
<b>Total</b>	<b>4,393.20</b>		<b>395.39</b>		<b>395.39</b>		<b>00.00</b>	<b>790.78</b>

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

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**