

Bill Invoice

SDWSI2507763

Original

Starshine Cricket Ground  
93MM+9F Kadarpur  
Gurugram, 122102, Haryana 06, India  
Tel : 8802109526

Ship To  
Starshine Cricket Ground  
93MM+9F Kadarpur  
Gurugram, 122102, Haryana-06, IN  
Tel : 8802109526

Sales Invoice No : SDWSI2507763  
Sales Invoice Date : 31-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508002503  
Ref Doc Date : 31-Aug-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06

Contact Person : Satender

QTY	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fruit & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	439.3200	18	518.3976	518.40
2	Fruit & Up Zero RTD Orange Rush 250ml Pk24	22029990	2.000	Case	439.3200	18	518.3976	1,036.80

8802109526

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सनेकर

Total 03.00 1,555.20

Payment Terms : Payment at the time of delivery  
General Terms :

GST 18% ₹ 237.23

GRAND TOTAL IN INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY FIVE AND NINETEEN ONLY

Grand Total : ₹ 1,555.19  
Net To Pay ₹ 1,555

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	439.32	18.00%	79.08	%		79.08
22029990	878.64	18.00%	158.16	%		158.16
Total	1,317.96		237.24		00.00	237.24

Fruit & Up  
Fruit & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)