

Tax Invoice

SDWSI2507983

Original

100* Cafe
Pioneer Sports Park
Sector 64
Gurugram , 122001 , Haryana-06 , India
State Haryana-06
Tel : 8766247935

Ship To
100* Cafe
Sector 64
Gurugram , 122001 , Haryana-06 , IN
Tel : 8766247935

Sales Invoice No SDWSI2507983
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000367
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

Contact Person :Aayush

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	2.000	Case	439.3200	18	518.3976	1,038.80
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	2.000	Case	439.3200	18	518.3976	1,038.80
Total			04.00					2,073.60

Handwritten: Total

Handwritten: 7217740558

Payment Terms : Payment at the time of delivery

General Terms :

GST 18%

₹ 318.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND FIFTY NINE ONLY

Grand Total :

₹ 2,073.59

Net To Pay

₹ 2,074

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	878.64	18.00%	158.16	%		158.16
22029990	878.64	18.00%	158.16	%		158.16
Total	1,757.28		316.32		00.00	316.32

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)