

Tax Invoice **SDWSI2508119** **Original**

Face Off-The Football Turf
 Face Off-The Football Turf
 PlayAll Sports Complex, CRPF Road, opposite Heritage
 Xperiential School, Near Golf Course Extension Road, Sector
 62
 Gurugram, 122005, Haryana-06, India
 State Haryana-06
 Tel : 9634477710

Ship To
 Face Off-The Football Turf
 PlayAll Sports Complex, CRPF Road,
 opposite Heritage Xperiential School, Near
 Golf Course Extension Road, Sector 62
 Gurugram, 122005, Haryana-06, IN
 Tel : 9634477710

Sales Invoice No SDWSI2508119
Sales Invoice Date 06-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000332
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

Contact Person : Amratanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	7.000	Case	878.6400	18	1036.7952	7,257.57
Total								7,257.57

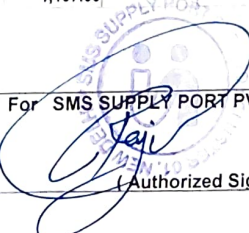
*Revised
 Invoice → 6/9/2025
 Paid → online*

Payment Terms : Payment at the time of delivery
General Terms : GST 18% ₹ 1,107.09

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY SEVEN AND FIFTY SEVEN ONLY **Grand Total : ₹ 7,257.57**
Net To Pay ₹ 7,258

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	6,150.48	18.00%	1,107.09	%		1,107.09
Total	6,150.48		1,107.09		00.00	1,107.09

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

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)