

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508380

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 SDWSI2508380
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000934
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

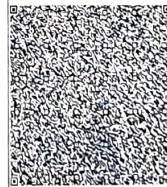
GSTIN NO:07AHWPP6498E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	2.000	Case	878.6400	18	1036.7952	2,073.59
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	3.000	Case	878.6400	18	1036.7952	3,110.39



Total 05.00 **5,183.98**

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
Total	4,393.20		395.39		395.39		00.00	790.78

Executive : Neeraj Kumar 9871606200
REMARKS : Fast & Up Scheme:- 28% off on mrg

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)