

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508949

Original

Power Play Sports Academy
 Shreeja Sports & Event Planner
 Sector 64,
 Gurugram, 122102, Haryana-06, India
 State : Haryana-06
 Tel : 8078652618

Ship To
 Power Play Sports Academy
 Sector 64,
 Gurugram, 122102, Haryana-06, IN
 Tel : 8078652618

Sales Invoice No SDWSI2508949
Sales Invoice Date 21-Sep-2025
Status Postad
Cust Ref No :
Sales Order SO2509001795
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06CDTPD2920E1ZS

PAN NO :

Contact Person :Ramdixit

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	1,036.80
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	2.000	Case	439.3200	18	518.3976	1,036.80
Total			04.00					2,073.60

Handwritten:
 8078652618

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 18% ₹ 316.31

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	1,767.28		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)