

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

GSTIN : 07ABIC54530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508953**

**Sharma Ji Cafe (Inside MDI)**  
 Sharma Ji Cafe (Inside MDI)  
 F3C5+ CQ7, Management Development Institute, Sukhrall Rd,  
 Harjan Basti, Sector-17  
 Gurugram, 122007, Haryana-06, India  
 State Haryana-06  
 Tel : 0060029071

**Ship To**  
 Sharma Ji Cafe (Inside MDI)  
 F3C5+ CQ7, Management Development  
 Institute, Sukhrall Rd, Harjan Basti, Sector-  
 17  
 Gurugram, 122007, Haryana-06, IN  
 Tel : 9990029071

**Sales Invoice No** SDWSI2508953  
**Sales Invoice Date** 21-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001557  
**Ref Doc Date :** 17-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	439.3200	18	518.3976	518.40
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	18	518.3976	518.40
<b>Total</b>			<b>02.00</b>					<b>1,036.80</b>

*Handwritten:* Paid 9990029071 MDI Sharma Ji's

**Payment Terms :** Payment terms 7 days from the date of invoice  
**General Terms :** GST 18% ₹ 158.16

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY SIX AND EIGHTY ONLY**      **Grand Total :** ₹ 1,036.80  
**Net To Pay** ₹ 1,037

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	439.32	18.00%	79.08	%		79.08
22029990	439.32	18.00%	79.08	%		79.08
<b>Total</b>	<b>878.64</b>		<b>158.16</b>		<b>00.00</b>	<b>158.16</b>

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

For SMS SUPPLY PORT PVT. LTD.

