**SMS SupplyPort Private Limited**
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

**GSTIN** : 07ABICS4530M1Z0
**CIN NO** :
**Bank A/C No** : 50200069218691
**IFSC** : HDFC0009575
**PAN NO** : ABICS4530M

**Telephone** : 9811313289
**Email** : support@supplyport.in
**Website** : www.supplyport.in

# Tax Invoice

**Rally and Roast**
Rally and Roast
A Pickleball Cafe, Gyanchand Bhati Marg, Shahdara, Sector 141
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8287409616

**GSTIN NO : URC**

**Contact : Utkarsh**

## SDWSI2609012

**Ship To**
**Rally and Roast**
A Pickleball Cafe, Gyanchand Bhati Marg, Shahdara, Sector 141
Noida, 201304, Uttar Pradesh-09
Tel : 8287409616

**GSTIN NO : URC**

**Origina**

| | | |
|---|---|---|
| **Sales Invoice No** | : | **SDWSI2609012** |
| **Sales Invoice Date** | : | **28-Sep-2026** |
| **Status** | : | **Posted** |
| **Sales Order** | : | **SO2609002178** |
| **Ref Doc Date** | : | **26-Sep-2026** |
| **Place of Supply** | : | **Noida, Uttar Pradesh-09** |

| SNo | ITEM | HSN | QTY | UNIT | PRICE | TAX(%) | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Fast & Up RTD Orange 250ml Pk24 MRP 35 | 22029990 | 2.00 | Case | 432.00 | 40.00 % | 604.8000 | 1,209.60 |
| 2 | Fast & Up RTD Lime & Lemon 250ml Pk24 MRP 35 | 22029990 | 2.00 | Case | 432.00 | 40.00 % | 604.8000 | 1,209.60 |
| 3 | Fast & Up RTD Mango 250ml Pk24 MRP 35 | 22029990 | 2.00 | Case | 432.00 | 40.00 % | 604.8000 | 1,209.60 |

Pending Pymt

Ankit 8448236120

**Total** **6.00**

**Payment Term** : UPI / Cash Payment at The Time of Delivery

**General Term** :

**Taxable Value** : ₹ 2,592.00
**GST 40%** : ₹ 1,036.80

**GRAND TOTAL : INR THREE THOUSAND SIX HUNDRED TWENTY NINE ONLY**

**Grand Total** : ₹ 3,628.80
**Net To Pay** : ₹ 3,629

| HSN | Taxable Amt | Rate |
|---|---|---|
| 22029990 | 2,592.00 | 40.00 % |
| **Total** | **2,592.00** | |

| IGST | Rate | CESS | Total GST |
|---|---|---|---|
| 1,036.80 | 0.00 % | 0.00 | 1,036.80 |
| **1,036.80** | | **0.00** | **1,036.80** |

**Executive** : Fast & Up 7228910520

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

**For SMS SupplyPort Private Limited**

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

**( Authorized Signatory )**

iReckoner Print © Ascomp