

SMS SUPPLY PORT PVT. LTD.
 Plot No 12bE, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9911312283
Website : www.smsupplyport.in

Tax Invoice

SDWSI2509482

Original

WFOs Cricket Ground
 WFOs Cricket Ground
 Somesh Vihar, Chhawla
 New Delhi - 110071, Delhi-07, India
 State - Delhi-07
 Tel - 9911880282

Ship To
 WFOs Cricket Ground
 Somesh Vihar, Chhawla
 New Delhi - 110071, Delhi-07, IN
 Tel - 9911880282

Sales Invoice No SDWSI2509482
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000096
Ref Doc Date 01-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Vikram Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	3.000	Case	370.2850	40	518.3990	1,555.20
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	1.000	Case	370.2850	40	518.3990	518.39

Full SIR

** Client received. 2 Lemon 250ml
 2 Orange 250ml.
 (Bill changed).*

Total 04.00 2,073.59

Payment Terms : Payment at the time of delivery
General Terms :

GST 40% ₹ 832.46

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND SIXTY ONLY Grand Total : ₹ 2,073.60

Net To Pay ₹ 2,074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	1,481.14	20.00%	296.23	20.00%	296.23			592.46
Total	1,481.14		296.23		296.23		00.00	592.46

Executive : Fast & Up

REMARKS : Fast & Up Scheme - 28% off on mrrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMC
 110071
 0911880202

GSTIN: CTAADCS4530M127
 Bank A/C No: 50200004218801
 IFSC: 109100000575

Telephone: 9811313209
 Website: www.supplyport.in

SR2510000030

Original

SMC
 110071
 0911880202
 Mr. V. K. Khan Chauhan

Ship To
 W/O Cricket Ground
 Scheme Vibha, Chhavela
 New Delhi - 110071 Delhi-07 IN
 Tel: 9911880202

Sales Return No: SR2510000030
 Sales Return Date: 04-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Invoice: SDWS12509482
 Required Date: 02-Oct-2025
 Ref Doc Date: 03-Oct-2025
 Eway Bill No:

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
SKX 200 RTD Lime & Lemon 250ml PK24	21069019	3000	Case	370 2850	0%	1,110.00
SKX 200 RTD Orange Rush 250ml PK24	21069019	1000	Case	370 2850	0%	370.00

Full SR
 Client received - 2 Lemon 2Sond
 2 orange 2Sond

Bill changed

Total 04.00 1,481.14
 GST 40% 592.24

NET TOTAL INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND SIXTY ONLY Grand Total: ₹ 2,073.60
 Net To Pay ₹ 2,074

SMC 110071
 PARAS 28% off on mpr

