

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 : 07ABIGS4630M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414313

Original

Gold Gym
 Erebor Venture Llp
 G-8, Area, 307-EC SFS, Rajpuri Garden
 New Delhi, 110067, Delhi-07, India
 State: Delhi-07
 Tel : 9582063089

Ship To
 Gold Gym
 81/1, 4th Floor, Aurobindo Tower, Sri
 Aurobindo Marg, Adchini
 New Delhi, 110017, Delhi-07, IN
 Tel : 9582063089

Sales Invoice No SDWSI2414313
Sales Invoice Date 30-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002187
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Mar-2025

GSTIN NO:07AALFE2219A1ZY
PAN NO :

Contact Person : Kalam

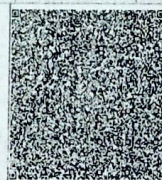
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	439.3200	18	518.3976	518.40
2	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
3	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	439.3200	18	518.3976	518.40
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80

90/03/25
FOR Sale Purse
SUNNY
8383968440

Total **04.00** **3,110.40**

Payment Terms : Payment at the time of delivery

General Terms :



GST 18% **₹ 474.47**

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,110.39

Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,196.60	09.00%	197.69	09.00%	197.69	%		395.39
22029990	439.32	09.00%	39.54	09.00%	39.54	%		79.08
Total	2,635.92		237.23		237.23		00.00	474.47

Executive : Fast & Up

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)