

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500162

MaxFort School
H Square Pvt. Ltd.
M-568, Chaudhary Prem Sukh Marg, Guru Harkishan Nagar,
Paschim Vihar
New Delhi, 110087, Delhi-07, India
State : Delhi-07
Tel : 9910544342

Ship To
MaxFort School
M-568, Chaudhary Prem Sukh Marg, Guru
Harkishan Nagar, Paschim Vihar
New Delhi, 110087, Delhi-07, IN
Tel : 9910544342

Sales Invoice No : SDWSI2500162
Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No : SO2504000273
Sales Order Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

Contact Person : Rinku

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	
Total								02.00	1,036.80

Handwritten: 11/10/2025
8851 GST 18%

Payment Terms : End Of Month 15 Days Credit
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	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	878.64	09.00%	79.08	09.00%	79.08	%		158.16
Total	878.64		79.08		79.08		00.00	158.16

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)