

**Tax Invoice**

**SDWSI2500337**

**Original**

**Prithviraj**  
 Prithviraj  
 Swastik Guest House 74/6  
 Jocabpura opposite Saraswati Complex New Railway Road  
 Near  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 7228910520

**Ship To**  
 Prithviraj  
 3rd Floor, 275, Rao Gajraj Singh Marg,  
 Phase-4, Udyog Vihar, Sector-18  
 Gurugram, 122018, Haryana-06, IN  
 Tel : 7228910520

**Sales Invoice No** : SDWSI2500337  
**Sales Invoice Date** : 08-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000556  
**Ref Doc Date** : 07-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-Apr-2025

Contact Person :Prithviraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	0.0100	18	0.0118	00.01
2	Fast & Up RTD Lemon Blast 160ml Pk30	21069019	2.000	Case	0.0100	18	0.0118	00.02
<b>Total</b>			<b>03.00</b>					<b>00.03</b>

31612 शुभार  
 UP-75AR0117  
 7660151708

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** : GST 18% ₹ 00.01

**GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY** Grand Total : ₹ 00.04  
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	00.02	18.00%		%		
22029990	00.01	18.00%		%		
<b>Total</b>	<b>00.03</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

**Executive** :Fast & Up  
**REMARKS** : Fast & Up Scheme - FOC

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)