

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

SDWSI2501686

Fresh On the Go (Huda-2)  
 Hare Krishna Enterprises  
 1, Shop no-18, DDA Plot, DDA Market, Parking Aera, Rohit  
 Kunj  
 New Delhi, 110034, Delhi-07, India  
 State: Delhi-07  
 Tel : 9990834444

Ship To  
 Fresh On the Go (Huda-2)  
 Metro station Shop, Huda  
 Gurugram, 122007, Haryana-06, IN  
 Tel : 9990834444

Sales Invoice No : SDWSI2501686  
 Sales Invoice Date : 06-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000546  
 Sales Order : 06-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-May-2025

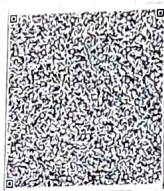
GSTIN NO: 07AAOFH3143B1ZP  
 PAN NO :  
 Contact Person : Sammer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	366.1010	18	431.9992	432.00
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1.000	Case	366.1010	18	431.9992	432.00
3	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	732.2030	18	863.9995	864.00
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	732.2030	18	863.9995	864.00

*Handwritten:*  
 31/05/2025  
 6398461355

Total 04.00 ₹ 2,592.00

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



GST 18% ₹ 395.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY ONE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,591.99  
 Net To Pay ₹ 2,592

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	1,830.50	09.00%	164.75	09.00%	164.75	%		329.49
22029990	366.10	09.00%	32.95	09.00%	32.95	%		65.90
Total	2,196.60		197.70		197.70		00.00	395.39

Executive :Fast & Up  
 REMARKS : Fast & Up Scheme:- 40% off on mrrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)