

SMS SUPPLY PORT PVT. LTD.
 120/1, Plot No 120E, Khadra No 1183
 Phase 5, Block B, Rangpur Exd,
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIG04300M1Z5
 Bank A/C No : 50200099218091
 IFSC : HDFC00009673

Telephone : 9811312291
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2509589

Original

Power Play Sports Academy
 Onsite Sports & Event Planner
 Sector 64
 Gurugram, 122102, Haryana-06, India
 State: Haryana-06
 Tel : 9078602818

Ship To
 Power Play Sports Academy
 Sector 64
 Gurugram, 122102, Haryana-06, IN
 Tel : 9078602818

Sales Invoice No : SDWSI2509589
 Sales Invoice Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000333
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

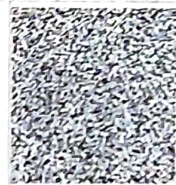
GSTIN NO: 06CDTPD2920E1Z5
 PAN NO :
 Contact Person : Ramdixit

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1 000	Case	370.2950	40	518.3990	518.39
2	Fast & Up Zero RTD Orange Rush 250ml Pk24	21069019	3 000	Case	370.2950	40	518.3990	1 555.20

Handwritten signature
 04/10/25

Total 04.00 2,073.59

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 40% ₹ 592.46

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	IGST	Rate	CESS	Total GST
21069019	1,481.14	40.00%	592.46	%		592.46
Total	1,481.14		592.46		00.00	592.46

Executive :Fast & Up

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

For SMS SUPPLY PORT PVT LTD

