

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400346**

Original

**Underdoggs**

Ace Hospitality  
Ground Floor, World Mark 2, Aerocity  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 6280337248

**Ship To**

Underdoggs  
Ground Floor, World Mark 2, Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 9818829997

Sales Invoice No : SDWSI2400346  
Sales Invoice Date : 11-Apr-2024  
Status : Posted  
Cust Ref No : Underdoggs  
Sales Order : SO2404000675  
Ref Doc Date : 11-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-May-2024

GSTIN NO:07ABMFA5322Q1Z0  
PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2900	18	575.0022	3,450.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
5	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
6	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
7	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
<b>Total</b>			<b>13.00</b>					<b>7,473.02</b>

ACE Hospitality  
Material Received  
Dated: 7/14/24  
Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST18% ₹ 585.77  
GST12% ₹ 389.25

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY THREE AND THREE ONLY** Grand Total : ₹ 7,473.03  
Net To Pay ₹ 7,473

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	900.00	06.00%	54.00	06.00%	54.00	%		108.00
22011010	2,923.74	09.00%	263.14	09.00%	263.14	%		526.27
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
<b>Total</b>	<b>6,498.01</b>		<b>487.52</b>		<b>487.52</b>	00.00		<b>975.01</b>

Executive : Vipin  
REMARKS :

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

