

**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 :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400704**

**Underdoggs**  
 Ace Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 6260337248

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

**Sales Invoice No** SDWSI2400704  
**Sales Invoice Date** 22-Apr-2024  
**Status** Posted  
**Cust Ref No** Underdoggs  
**Sales Order** SO2404001293  
**Ref Doc Date** 22-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	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0050	1,580.01	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	1.000	Case	114.4100	18	135.0038	135.00	
3	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
<b>Total</b>								<b>04.00</b>	<b>2,950.01</b>

AC:   
 Mator:   
 Dated: 22/4/24   
 Sign:

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



**GST 28% + CESS 12%** ₹ 451.43  
**GST18%** ₹ 20.59  
**GST12%** ₹ 132.32

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY AND TWO ONLY**

**Grand Total :** ₹ 2,950.02  
**Net To Pay** ₹ 2,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
<b>Total</b>	<b>2,345.67</b>		<b>234.46</b>		<b>234.46</b>		<b>135.43</b>	<b>604.34</b>

Executive :Vipin  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

