

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400833

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 : 9818829987

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400833
26-Apr-2024
Posted
Underdoggs
SO2404001479
25-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	330.5100	18	390.0018	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
3	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case ✓	487.2900	18	575.0022	3,450.01
4	Mapro Kala Khatta 750ml	20089919	3.000	Bottles ✓	144.6430	12	162.0002	486.00
5	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles ✓	353.5710	12	395.9995	792.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017.8600	12	1140.0032	1,140.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017.8570	12	1139.9998	1,140.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017.8570	12	1139.9998	1,140.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00
Total			20.00					11,778.03

Payment Terms : End Of Month 7 Days Credit

General Terms :

Mate
Dated 26/4/24
Sign



GST18% ₹ 764.24
GST 28% + CESS 12% ₹ 225.72
GST12% ₹ 640.50

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND FOUR ONLY

Grand Total : ₹ 11,778.04
Net To Pay ₹ 11,778

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,141.07	06.00%	68.46	06.00%	68.46	%		136.93
22011010	2,923.74	09.00%	263.14	09.00%	263.14	%		526.27
22011020	1,322.04	09.00%	118.98	09.00%	118.99	%		237.97
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	4,196.44	06.00%	251.79	06.00%	251.79	%		503.57
Total	10,147.58		781.37		781.37		67.71	1,630.46

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)