

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

SDWSI2401041

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

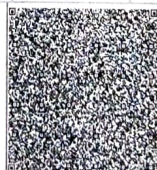
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401041
02-May-2024
Posted
Underdoggs
SO2405000091
02-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :
 Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1102.6780	12	1234.9994	1,235.00
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case ✓	778.5710	40	1089.9994	3,269.99
6	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles ✓	353.5710	12	395.9995	792.00
7	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles ✓	289.2860	12	324.0003	324.00
8	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles ✓	200.8930	12	225.0002	225.00
Total			11.00					9,751.00

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



GST12% ₹ 694.39
GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY ONE AND ONE ONLY **Grand Total :** ₹ 9,751.01
Net To Pay ₹ 9,751

Accepted Material
 Dated 21/5/24
 Sign: [Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,197.32	06.00%	71.84	06.00%	71.84	%		143.68
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
22029020	4,589.30	06.00%	275.36	06.00%	275.36	%		550.72
Total	8,122.33		674.20		674.20		280.29	1,628.68

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)