

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpun Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2401134

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 :

SDWSI2401134
04-May-2024
Posted
Underdoggs
SO2405000275
04-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4100	18	135.0038	540.02
Total			09.00					3,690.04

Handwritten:
www
9919050357
4/5/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 201.36
₹ 677.15

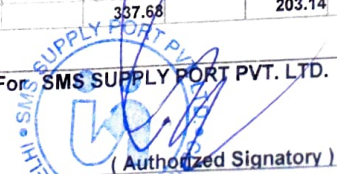
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY AND FOUR
Grand Total : ₹ 3,690.04
Net To Pay ₹ 3,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	457.64	09.00%	41.19	09.00%	41.19	%		82.38
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	2,811.53		337.68		337.68		203.14	878.51

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)