

**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**

**SDWSI2401192**

**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** SDWSI2401192  
**Sales Invoice Date** 05-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000362  
**Ref Doc Date** 05-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
<b>Total</b>			<b>01.00</b>					<b>3,100.00</b>

ACE Hospitality  
 Materials Received  
 Dated: 8/5/24  
 Sign.....


*[Handwritten Signature]*  
 9719385546

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**  GST18% ₹ 472.88

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY** **Grand Total :** ₹ 3,100.00  
**Net To Pay** ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	0%	00.00	472.88
<b>Total</b>	<b>2,627.12</b>		<b>236.44</b>		<b>236.44</b>			<b>472.88</b>

Executive Vipin  
 REMARKS

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