

**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 :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2401254**

**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** SDWSI2401254  
**Sales Invoice Date** 06-May-2024  
**Status :** Posted  
**Cust Ref No :** Underdogg  
**Sales Order** SO2405000457  
**Ref Doc Date :** 06-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

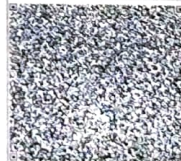
**GSTIN NO:** 07ABMFA5322Q1Z0  
**PAN NO :**  
 Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Ferner Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
3	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4100	18	135.0038	270.01	
<b>Total</b>								<b>10.00</b>	<b>9,550.02</b>

**ACE Hospitality**  
**Material Received**  
 Dated: 8/5/24  
 Sign: .....

*[Handwritten Signature]*  
 9718385546

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



**GST18%** ₹ 1,456.78

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

**Grand Total :** ₹ 9,550.02  
**Net To Pay** ₹ 9,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,949.16	09.00%	175.42	09.00%	175.42	%		350.85
22011020	5,915.26	09.00%	532.37	09.00%	532.37	%		1,064.75
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.19
<b>Total</b>	<b>8,093.24</b>		<b>728.38</b>		<b>728.38</b>		<b>00.00</b>	<b>1,456.79</b>

**Executive :Vipin**  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

