

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2401423

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 SDWSI2401423
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No : SO2405000739
Sales Order Ref Doc Date 11-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

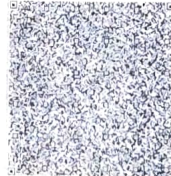
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	330 5100	18	390 0018	1,170.01
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1,580.01
3	B'sleri Mineral Water 1Ltr Pk12	22021010	4 000	Case	114.4100	18	135.0038	540.02
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00

Total 10.00

4,570.04

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 260.85
GST 28% + CESS 12% ₹ 451.43
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY AND FOUR ONLY

Grand Total : ₹ 4,570.04

Net To Pay ₹ 4,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	457.64	09.00%	41.19	09.00%	41.19	%		82.38
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,720.61		357.00		357.00		135.43	849.43

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)