

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

Original

Tax Invoice

SDWSI2401552

Underdogs

Ace Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 6280337248

Ship To

Underdogs
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 :

SDWSI2401552

14-May-2024

Posted

SO2405000935

14-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

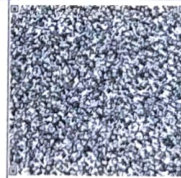
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	487.2900	18	575.0022	2,300.01
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017.8570	12	1139.9998	1,140.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017.8570	12	1139.9998	1,140.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case ✓	330.5100	18	390.0018	390.00
Total			11.00					9,775.02

ACE Hospitality
Material Received
Dated: 14/5/24
Sign: Surat

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 410.34
GST12% ₹ 525.54
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 9,775.02
Net To Pay ₹ 9,775

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	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	4,379.48	06.00%	262.77	06.00%	262.77	%		525.54
Total	8,216.29		685.94		685.94		186.86	1,558.74

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)