

**SMS SUPPLY PORT PVT. LTD.**

SDWSI No: 1266, Khata No: 1181  
 Pocket 5, Block B, Mangla Park  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABRC54530M1Z0

Bank A/C No: 50290099218001  
 IFSC: WDR00009575

Telephone: 0811310280  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401591**

**Underdoggs**

Ark Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi - 110037, Delhi 07, India  
 State: Delhi 07  
 Tel: 011-280537245

**Ship To**

11/06/Inggg  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi - 110037, Delhi 07, India  
 Tel: 011-280537245

Sales Invoice No: SDWSI2401591  
 Sales Invoice Date: 15 May 2024  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2405001004  
 Plac Doc Date: 15 May 2024  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi 07  
 Due Date: 06 Jun 2024

GSTIN NO: 07ABRC54530M1Z0  
 PAN NO:

Contact Person: Sumit

S No: ITEM  
 1 Real Glace Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1.000	Case	1017.8600	12	1140.0052	1,140.00

Me: *[Signature]*  
 Date: 15/5/24  
 Sign: *[Signature]*

Total 01.00 1,140.00

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

GST12% ₹ 122.14



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,140.00  
 Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,017.86	06.00%	61.07	06.00%	61.07			122.14
<b>Total</b>	<b>1,017.86</b>		<b>61.07</b>		<b>61.07</b>		<b>00.00</b>	<b>122.14</b>

Executive: Vipin  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

