

SMS SUPPLY PORT PVT. LTD.
 (SOFA) Plot No 125E, Khasra No 1183
 Pocket 8, Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401856

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 : 9818829957

Sales Invoice No SDWSI2401856
Sales Invoice Date 22-May-2024
Status Posted
Cust Ref No
Sales Order SO2405001467
Ref Doc Date 21-May-2024
Way Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

GSTIN NO:07ABMFAS322Q120

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	Vedica Mineral Water 1Ltr Pk12	22011010	4 000	Case	224 5800	18	265 0044	1,060 02
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330 5100	18	390 0018	780 00
4	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1142 8570	12	1279 9998	2,560 00
5	Real Grape Juice 1Ltr Pk12	22029020	1 000	Case	1102 6780	12	1234 9994	1,235 00
6	Mapro Blueberry Crush 750ml	20089919	2 000	Bottles	353 5710	12	395 9995	792 00
7	Sprite Pet 1Ltr Pk15	22021040	1 000	Case	482 1400	40	674 9960	875 00
Total								8,402.03

ACE Hospitality
 Materials Received
 Dated: 22/5/24
 Sign: _____

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

GST18% ₹ 631.53
 GST12% ₹ 491.46
 GST 28% + CESS 12% ₹ 192.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TWO AND TWO ONLY

Grand Total : ₹ 9,402.02
 Net To Pay ₹ 9,402

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707 14	06.00%	42 43	06.00%	42 43	%		84 89
22011010	2 547 45	09.00%	256 27	09.00%	256 27	%		512 54
22011020	691 02	09.00%	68 49	09.00%	68 49	%		136 98
22021010	482 14	14.00%	87 30	14.00%	87 30	12.00%	57 85	182 45
22029020	3 388 39	06.00%	203 30	06.00%	203 30	%		406 60
Total	8,086 17		628 99		628 99		67 88	1,316 86

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)