

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 : 50200089218991  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401944**

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401944  
24-May-2024  
Posted  
Underdoggs  
SO2405001634  
24-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	6.000	Case	487.2900	18	575.0022	3,450.01	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
<b>Total</b>								<b>08.00</b>	<b>4,230.01</b>

*R. Surat*  
*9818829997*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 648.26

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

Grand Total :  
Net To Pay

₹ 4,230.02  
₹ 4,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,923.74	09.00%	263.14	09.00%	263.14	0%		526.27
22011020	661.02	09.00%	59.49	09.00%	59.49	0%		118.98
<b>Total</b>	<b>3,584.76</b>		<b>322.63</b>		<b>322.63</b>		<b>00.00</b>	<b>648.25</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

