

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402090**

**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 :

SDWSI2402090  
28-May-2024  
Posted  
Underdoggs  
SO2405001862  
27-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200 9000	12	1345 0080	1,345.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017 8600	12	1140 0032	1,140.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564 2900	40	790 0060	1,580.01
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564 2900	40	790 0060	790.01
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017 8570	12	1139 9998	1,140.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142 8570	12	1279 9998	1,280.00
7	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144 8430	12	162 0002	324.00
8	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200 8930	12	225 0002	450.00
9	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353 5710	12	395 9995	396.00
<b>Total</b>			<b>12.00</b>					<b>8,445.03</b>

*Signature*  
28/5/24  
**ACE Hospitality**  
**Materials Received**  
Dated: 28/5/24

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

GST12%  
GST 28% + CESS 12%

₹ 650.90  
₹ 677.15

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FORTY FIVE AND FOUR ONLY**

Grand Total :  
Net To Pay

₹ 8,445.04  
₹ 8,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,044.65	06.00%	62.68	06.00%	62.68	%		125.36
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	4,379.48	06.00%	262.77	06.00%	262.77	%		525.54
<b>Total</b>	<b>7,117.00</b>		<b>562.45</b>		<b>562.45</b>		<b>203.14</b>	<b>1,328.86</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)