

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402108

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 : SDWSI2402108
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : Underdoggs
Sales Order : SO2405001862
Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	330 5100	18	390 0018	1,170.01	
Total								63.00	1,170.01

ACE Hospitality
Materials Received
Dated: 29/5/2024
Sign: [Signature]

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

GST18%

₹ 178.48

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY

Grand Total :

₹ 1,170.01

Net To Pay

₹ 1,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	08.00%	89.24	09.00%	89.24	%		178.48
Total	991.53		89.24		89.24		00.00	178.48

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

