

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402325

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

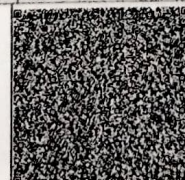
Sales Invoice No SDWSI2402325
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000185
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

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	4.000	Case	487.2900	18	575.0022	2,300.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5800	18	265.0044	530.01
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			16.00					11,905.06

ACE Hospitality
 Materials Received
 Dated:
 Sign: 

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



GST18% ₹ 610.17
GST 28% + CESS 12% ₹ 451.43
GST12% ₹ 677.68

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FIVE AND FOUR ONLY **Grand Total :** ₹ 11,905.04
Net To Pay ₹ 11,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,398.32	09.00%	215.85	09.00%	215.85	%		431.70
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,128.58	14.00%	158.00	14.00%	158.00	%	135.43	451.43
22029020	5,647.33	06.00%	338.84	06.00%	338.84	%		677.68
Total	10,165.76		801.93		801.93		135.43	1,739.29

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)