

**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 :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402612**

**Original**

**Underdoggs**  
 Ace Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 6260337248

**Ship To**  
 Underdoggs  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9818829997

**Sales Invoice No** : SDWSI2402612  
**Sales Invoice Date** : 08-Jun-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2406000532  
**Ref Doc Date :** 08-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	6.000	Case	487.2900	18	575.0022	3,450.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5800	18	265.0044	530.01	
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
4	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
5	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00	
6	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>17.00</b>	<b>9,136.03</b>

**ACE Hospitality**  
 Material Received  
 Dated: 8/6/24  
 Sign: [Signature]

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



**GST18%** ₹ 726.11  
**GST12%** ₹ 384.21  
**GST 28% + CESS 12%** ₹ 225.72

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY SIX AND FOUR ONLY** **Grand Total :** ₹ 9,136.04  
**Net To Pay** ₹ 9,136

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	996.43	06.00%	59.79	06.00%	59.79	%		119.57
22011010	3,372.90	09.00%	303.56	09.00%	303.56	%		607.12
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	2,205.36	06.00%	132.32	06.00%	132.32	%		264.64
<b>Total</b>	<b>7,800.00</b>		<b>634.16</b>		<b>634.16</b>		<b>677.1</b>	<b>1,336.03</b>

Executive :Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )