

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

SDWSI2402689

Sales Invoice No SDWSI2402689
Sales Invoice Date 10-Jun-2024
Status : Posted
Cust Ref No : SO2406000659
Sales Order Ref Doc Date : 09-Jun-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 07-Jul-2024

Underdogs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 6280337248

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

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	1.000	Case	330.5100	18	390.0018	390.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.6600	12	1140.0032	1,140.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.6570	12	1139.9998	1,140.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			11.00					7,935.05

ACE Hospitality
Market
Signature

10/06/24
226833707

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

GST18% ₹ 221.19
GST 28% + CESS 12% ₹ 451.43
GST12% ₹ 525.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY FIVE AND FIVE ONLY

Grand Total : ₹ 7,935.05
Net To Pay ₹ 7,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	896.32	09.00%	80.85	09.00%	80.85	%		161.70
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.40
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	4,379.48	08.00%	262.77	06.00%	262.77	%		525.54
Total	6,736.89		531.37		531.37		135.43	1,198.16

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)