

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

Tax Invoice

SDWSI2402865

Original

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 SDWSI2402865
Sales Invoice Date 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000982
Ref Doc Date : 14-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case ✓	330.5100	18	390.0018	780.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1102.6780	12	1234.9994	1,235.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9996	1,280.00
4	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles ✓	353.5710	12	395.9995	792.00
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles ✓	289.2860	12	324.0003	648.00
6	Monin Lavender Syrup 700ml	21069092	1.000	Bottles ✓	635.5900	18	749.9962	750.00
7	Case Litchi			Case 6				
Total			09.00					5,485.00

Received
 Dated: 15/6/24
 Sign: _____

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

GST18% ₹ 233.39
GST12% ₹ 423.75

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY **Grand Total :** ₹ 5,485.00
Net To Pay ₹ 5,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,285.71	06.00%	77.14	06.00%	77.14	%		154.29
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.99
22029020	2,245.54	06.00%	134.73	06.00%	134.73	%		269.46
Total	4,827.86		328.56		328.56			657.14

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)