

SMS SUPPLY PORT PVT. LTD.

(DIN) Plot No 126E, Khara No 1183

Pocket 5, Block B, Banggun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5453GM1Z0

Bank A/C No : 5020099218691

IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402943

Underdoggs

Ace Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 5285337248

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402943
18-Jun-2024
Posted
SO2406001111
17-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO: 07ABMF6322Q1Z0

PAN NO :

Contact Person: Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Gueva Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total								5,180.02

Mater ACE Hospitality
Dated 18/6/24
Sign *[Signature]*

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

GST 28% + CESS 12% ₹ 677.15
GST12% ₹ 259.29
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY AND THREE Grand Total : ₹ 5,180.03
Net To Pay ₹ 5,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,892.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	877.15
22029020	2,180.72	06.00%	129.54	06.00%	129.54	%		259.29
Total	4,184.10		396.39		396.39		203.14	996.93

Executive: Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)