

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402946**

**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 : SDWSI2402946  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001199  
Ref Doc Date : 18-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
<b>Total</b>								<b>3,450.01</b>

ACE Hospitality  
Materials Received  
Dated 20/6/24  
Sign \_\_\_\_\_

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

GST18% ₹ 526.27

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY AND ONE ONLY** Grand Total : ₹ 3,450.01  
Net To Pay ₹ 3,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,923.74	08.00%	263.14	09.00%	263.14	%		526.27
<b>Total</b>	<b>2,923.74</b>		<b>263.14</b>		<b>263.14</b>		<b>00.00</b>	<b>526.27</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )