

**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

Telephone : 9811313289

Bank A/C No : 5020009218891

Website : www.supplyport.in

IFSC : HDFC0009675

Original

**Tax Invoice**

**SDWSI2403055**

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

SDWSI2403055  
20-Jun-2024  
Posted  
SO2406001313  
20-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01	
2	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99	
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
7	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5800	18	265.0044	530.01	
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>15.00</b>	<b>9,985.02</b>

20/6/24  
Surat

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 645.28  
GST 28% + CESS 12% ₹ 837.14  
GST12% ₹ 302.68

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 9,985.03  
Net To Pay ₹ 9,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011010	957.64	09.00%	86.19	09.00%	86.19	%		172.38
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,092.86	14.00%	293.00	14.00%	293.00	12.00%	251.14	837.14
22029020	2,120.54	06.00%	127.23	06.00%	127.23	%		254.46
<b>Total</b>	<b>8,199.95</b>		<b>766.97</b>		<b>766.97</b>		<b>251.14</b>	<b>1,786.07</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)