

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403157

Original

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8280337248

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

Sales Invoice No : SDWSI2403157
Sales Invoice Date : 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001456
Ref Doc Date : 22-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	3.000	Case ✓	330.5100	18	390.0018	1,170.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case ✓	224.5800	18	265.0044	530.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	127.1200	18	150.0018	600.01
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00
6	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles ✓	289.2860	12	324.0003	648.00
7	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case ✓	487.2900	18	575.0022	1,150.00
Total			15.00					6,723.04

ACE Hospitality
 Materials Received
 Dated: 22/6/24
 Sign: *[Signature]*

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



GST18% ₹ 526.28
 GST12% ₹ 350.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY THREE AND THREE ONLY

Grand Total : ₹ 6,723.03
Net To Pay ₹ 6,723

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
22011010	1,932.22	09.00%	173.90	09.00%	173.90	%		347.80
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.26
Total	6,846.08		438.48		438.48		00.00	876.96

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

[Signature]
 (Authorized Signatory)