

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

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403390

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 :

SDWSI2403390
29-Jun-2024
Posted
SO2406001905
29-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	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1200	18	150.0016	370.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								07.00	2,990.01

Date: 29/6/24
Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 456.10

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 2,990.01
Net To Pay ₹ 2,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.40	09.00%	198.31	09.00%	198.31	%		396.61
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
Total	2,533.91		228.06		228.06		00.00	456.10

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)