

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403421**

**Original**

**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** SDWSI2403421  
**Sales Invoice Date** 01-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000026  
**Ref Doc Date** 01-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142 8570	12	1279 9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200 9000	12	1345 0080	1,345.01
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017 8570	12	1139 9998	1,140.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017 8600	12	1140 0032	1,140.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case ✓	330 5100	18	390 0018	390.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	564 2900	40	790 0060	790.01
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	564 2900	40	790 0060	790.01

ACE Hospitality  
 Material Received  
 Dated: 11/2/24  
 Sign: *[Signature]*

**Total 07.00 6,875.03**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 526.54  
 GST18% ₹ 59.49  
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE AND THREE ONLY

Grand Total : ₹ 6,875.03  
 Net To Pay ₹ 6,875

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	1,128.55	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	4,379.48	06.00%	262.77	06.00%	262.77	%		525.54
<b>Total</b>	<b>5,838.57</b>		<b>460.52</b>		<b>460.52</b>		<b>135.43</b>	<b>1,036.46</b>

Executive Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)