

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403543**

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 SDWSI2403543  
 Sales Invoice Date 03-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000182  
 Sales Order Ref Doc Date 03-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	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5900	18	265.0044	530.01	
3	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0018	600.01	
	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
5	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
7	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
8	Dabur Honey 1Kg	04090000	4.000	Bottles	325.7140	5	341.9997	1,368.00	
<b>Total</b>								<b>19.00</b>	<b>7,623.03</b>

ACE Hospitality  
 Materials Received  
 Dated: 3/27/24  
 Sign: [Signature]

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



GST18% ₹ 697.12  
 GST12% ₹ 180.54  
 GST5% ₹ 65.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY THREE AND THREE ONLY  
 Grand Total : ₹ 7,623.03  
 Net To Pay ₹ 7,623

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	1,302.86	02.50%	32.57	02.50%	32.57	%		65.14
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011010	2,906.80	09.00%	261.61	09.00%	261.61	%		523.22
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
<b>Total</b>	<b>6,680.23</b>		<b>471.40</b>		<b>471.40</b>			<b>942.79</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

