

**SMS SUPPLY PORT PVT. LTD.**  
 (SU) No 126E, Khasra No 1183  
 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**

**SDWSI2403584**

**Original**

Underdoggs  
 Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 New Delhi-07  
 Tel : 6280337248

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

**Sales Invoice No** SDWSI2403584  
**Sales Invoice Date** 04-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000263  
**Ref Doc Date :** 04-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
	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
<b>Total</b>			<b>02.00</b>					<b>450.00</b>

ACB  
 Mater  
 Dated: 4/7/24  
 Sign: [Signature]

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



GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 450.00  
 Net To Pay ₹ 450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
<b>Total</b>	<b>401.79</b>		<b>24.11</b>		<b>24.11</b>		<b>00.00</b>	<b>48.21</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 Authorized Signatory