

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403867

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

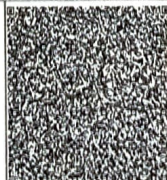
Sales Invoice No SDWSI2403867
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000706
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07ABMFA5322Q1Z0
PAN NO :
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
3	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
6	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			14.00					8,420.03

ACE Hospitality
Material Received
 Dated.....
 Sign.....

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



GST 28% + CESS 12% ₹ 451.43
GST18% ₹ 974.75
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY AND FOUR ONLY **Grand Total :** ₹ 8,420.04
Net To Pay ₹ 8,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011010	2,457.64	09.00%	221.19	09.00%	221.19	%		442.38
22011020	2,957.63	09.00%	266.19	09.00%	266.19	%		532.37
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	6,945.64		669.49		669.49		135.43	1,474.39

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)