

**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**

**SDWSI2400392**

**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** SDWSI2400392  
**Sales Invoice Date** 13-Apr-2024  
**Status** Posted  
**Cust Ref No :** Underdoggs  
**Sales Order** SO2404000760  
**Ref Doc Date :** 13-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>								<b>7,360.05</b>

Mater. *red*  
 Dated... 13/4/24  
 Sign... *Surat*

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



**GST18%** ₹ 151.02  
**GST 28% + CESS 12%** ₹ 1,128.58  
**GST12%** ₹ 259.29

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY AND FOUR ONLY** Grand Total : ₹ 7,360.04  
 Net To Pay ₹ 7,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
<b>Total</b>	<b>6,821.16</b>		<b>600.15</b>		<b>600.15</b>		<b>338.57</b>	<b>1,538.89</b>

**Executive :**Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

