

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

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403939

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403939
13-Jul-2024
Posted
SO2407000849
12-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

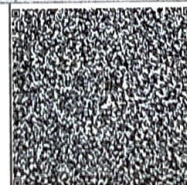
GSTIN NO:07ABMFA5322Q1Z0
PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case ✓	330.5100	18	390.0018	390.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1017.8600	12	1140.0032	1,140.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	127.1200	18	150.0016	600.01
Total			08.00					4,200.02

ACE Hospitality
Materials Received
Dated.....13/7/24.....
Sign.....*Surat*.....

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



GST18% ₹ 151.02
GST12% ₹ 259.29
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED AND TWO ONLY

Grand Total : ₹ 4,200.02
Net To Pay ₹ 4,200

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	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
Total	3,564.00		284.15		284.15		67.71	636.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)