

**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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404114**

**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 : SDWSI2404114  
 Sales Invoice Date : 18-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001200  
 Sales Order : 18-Jul-2024  
 Ref Doc Date :  
 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	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case ✓	330.5100	18	390.0018	1,170.01	
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	487.2900	18	575.0022	2,300.01	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case ✓	1142.8570	12	1279.9998	1,280.00	
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case ✓	1102.6780	12	1234.9994	1,235.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01	
7	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles ✓	289.2860	12	324.0003	648.00	
8	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles ✓	353.5710	12	395.9995	792.00	
9	Dabur Honey 1Kg	04090000	4.000	Bottles ✓	325.7140	5	341.9997	1,368.00	
<b>Total</b>								<b>19.00</b>	<b>11,418.03</b>

**ACE Hospitality**  
**Materials Received**  
 Dated.....18/7/24.....  
 Sign.....*Surat*.....

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

GST18% ₹ 529.32  
 GST12% ₹ 705.00  
 GST5% ₹ 65.14

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED EIGHTEEN AND THREE ONLY** ₹ 11,418.03  
**Net To Pay** ₹ 11,418

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	1,285.71	06.00%	77.14	06.00%	77.14	%		154.29
22011010	1,949.16	09.00%	175.42	09.00%	175.42	%		350.85
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22029020	4,589.30	06.00%	275.36	06.00%	275.36	%		550.72
<b>Total</b>	<b>10,118.56</b>		<b>649.73</b>		<b>649.73</b>			<b>1,299.48</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)  
 Page 1 of 1