

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

SDWSI2404300

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

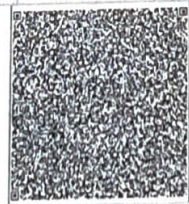
Sales Invoice No SDWSI2404300
Sales Invoice Date 23-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001499
Ref Doc Date : 23-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
7	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00	
8	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
9	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00	
Total								12.00	6,890.01

ACE Hospitality
Material Received
Dated: 23/7/24
Sign: [Signature]

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



GST18% ₹ 118.98
GST 28% + CESS 12% ₹ 225.72
GST12% ₹ 570.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINETY AND TWO ONLY **Grand Total :** ₹ 6,890.02
Net To Pay ₹ 6,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,486.61	06.00%	89.20	06.00%	89.20	%		178.39
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
Total	5,975.32		423.49		423.49		67.71	914.70

Executive : Mohit

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)
 [Signature]