

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

Original

Tax Invoice

SDWSI2404414

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

SDWSI2404414
27-Jul-2024
Posted
SO2407001255
27-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

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

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					127.1200	18	150.0016	600.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	487.2900	18	575.0022	1,150.00
3	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	330.5100	18	390.0018	780.00
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	1017.8570	12	1139.9998	1,140.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case				
Total			12.00					6,880.02

AC Hospitality
Materials Received
Dated: 27/7/24
Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 385.93
GST 28% + CESS 12% ₹ 225.72
GST12% ₹ 381.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY AND THREE ONLY

Grand Total : ₹ 6,880.03
Net To Pay ₹ 6,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,483.06	09.00%	133.48	09.00%	133.48			266.95
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	3,178.58	06.00%	190.71	06.00%	190.71			381.43
Total	5,886.95		462.68		462.68		67.71	993.08

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)