

Tax Invoice

SDWSI2404819

Underdoggs
Ace Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi - 110037, Delhi-07, India
State : Delhi-07
Tel : 9280337249
Email : Store.underdoggs@gmail.com

Ship To
Underdoggs
Ground Floor, World Mark 2, Aerocity
New Delhi - 110037, Delhi-07, IN
Tel : 9818829997
Email : Store.underdoggs@gmail.com

Sales Invoice No : SDWSI2404819
Sales Invoice Date : 08-Aug-2024
Status : Posted
Cost Ref No : SO2408000422
Sales Order : 08-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-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	6.000	Case	127.1200	18	150.0016	900.01	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
4	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00	
5	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total								13.00	6,818.00

ACE Hospitality
Materials Received
Dated: 6/8/24
Sign: [Signature]

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



GST18% ₹ 196.78
GST12% ₹ 592.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTEEN AND ONE ONLY **Grand Total :** ₹ 6,818.01
Net To Pay ₹ 6,818

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22029020	2,035.72	06.00%	122.14	06.00%	122.14	%		244.29
Total	6,028.94		394.63		394.63		00.00	789.07

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)