

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404924

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 6280337248
 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 : SDWSI2404924
 Sales Invoice Date : 09-Aug-2024
 Status : Posted
 Cust Ref No : SQ2408000613
 Sales Order : 09-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 | Dabur Honey 1Kg | 04090000 | 4.000 | Bottles | 325.7140 | 5 | 341.9997 | 1,368.00 |
| 2 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8600 | 12 | 1140.0032 | 1,140.00 |
| 3 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 564.2900 | 40 | 790.0080 | 3,160.02 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 330.5100 | 18 | 390.0018 | 1,170.01 |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0080 | 790.01 |
| 7 | Mapro Kaia Khatta 750ml | 20089919 | 1.000 | Bottles | 144.6430 | 12 | 162.0002 | 162.00 |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 50 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 9 | Qua Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 487.2900 | 18 | 575.0022 | 2,300.01 |
| Total | | | 21.00 | | | | | 13,550.05 |

ACE Hospital
 Material Received
 Dated 9/8/24
 Sign: [Signature]

8826837907
 Jata
 Real Tomato
 Resisting

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

GST5% ₹ 65.14
 GST12% ₹ 276.64
 GST 28% + CESS 12% ₹ 1,751.44
 GST18% ₹ 529.32

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 13,550.05
 Net To Pay ₹ 13,550

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 04090000 | 1,302.86 | 02.50% | 32.57 | 02.50% | 32.57 | % | | 85.14 |
| 20089919 | 144.84 | 08.00% | 08.88 | 08.00% | 08.88 | % | | 17.36 |
| 22011010 | 1,849.18 | 09.00% | 175.42 | 09.00% | 175.42 | % | | 350.85 |
| 22011020 | 991.53 | 09.00% | 89.24 | 09.00% | 89.24 | % | | 178.48 |
| 22021010 | 4,378.59 | 14.00% | 613.00 | 14.00% | 613.00 | 12.00% | 525.43 | 1,751.44 |
| 22029020 | 2,180.72 | 06.00% | 129.64 | 06.00% | 129.64 | % | | 269.29 |
| Total | 10,927.50 | | 1,048.55 | | 1,048.55 | | 525.43 | 2,622.66 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)