

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400497

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

SDWSI2400497
 16-Apr-2024
 Posted
 Underdoggs
 SO2404000928
 16-Apr-2024
 New Delhi, Delhi-07
 07-May-2024

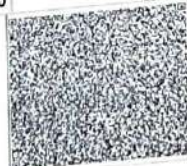
GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :

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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2900	18	575.0022	1,150.00	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								11.00	7,060.05

ACE Hospitality
 Materials Received
 Dated: 16/4/24
 Sign: [Signature]

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



GST18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY AND FIVE ONLY

Grand Total : ₹ 7,060.05
 Net To Pay ₹ 7,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	974.58	09.00%	87.71	09.00%	87.71	%		175.42
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	3,385.74	14.00%	474.00	14.00%	474.00	%	406.29	1,354.30
Total	5,361.85		650.95		650.95		406.29	1,708.20

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

Executive : Vipin
 REMARKS :