

SMS SUPPLY PORT PVT. LTD.
 (SpW) 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

SDWSI2405270

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 SDWSI2405270
Sales Invoice Date 17-Aug-2024
Status : Posted
Cust Ref No : SO2408001103
Sales Order 16-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	150.0018	900.01
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			16.00					7,140.04

ACE Hospitality
Materials Received
Dated 17/08/24
Rawani

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

GST18% ₹ 607.12
GST 28% + CESS 12% ₹ 902.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOURTY AND FIVE ONLY **Grand Total :** ₹ 7,140.05
Net To Pay ₹ 7,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.88	09.00%	244.07	09.00%	244.07	%		488.14
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,257.18	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	6,630.06		619.56		619.56		270.86	1,509.98

Executive : Mohit

REMARKS :

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