

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block 3, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 60200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405944

Original

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 : SDWSI2405944
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000219
Ref Doc Date : 03-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07ABMFA5322Q1Z0

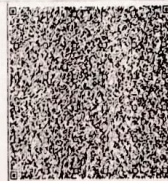
PAN NO :

Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01	
5	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
Total								11.00	5,040.04

Material received
 Dated... 31/9/24
 Sign.....

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



GST 28% + CESS 12% ₹ 677.15
GST18% ₹ 407.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND THREE ONLY

Grand Total : ₹ 5,040.03
Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	3,955.59		440.64		440.64		203.14	1,084.45

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)