

Tax Invoice **SDWSI2406126**

<p>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</p> <p>GSTIN NO:07ABMFA5322Q1Z0 PAN NO : Contact Person :Surat</p>	<p>Ship To</p> <p>Underdoggs Ground Floor, World Mark 2, Aerocity New Delhi, 110037, Delhi-07, IN Tel : 9818829997 Email : Store.underdoggs@gmail.com</p>	<p>Sales Invoice No : SDWSI2406126 Sales Invoice Date : 07-Sep-2024 Status : Posted Cust Ref No : SO2409000513 Sales Order Ref Doc Date : 06-Sep-2024 Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 07-Oct-2024</p>
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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	Qua Mineral Water 1Ltr Pk12	22011010	8.000	Case	487.2900	18	575.0022	4,600.02
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1200	18	150.0016	300.00
4	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
5	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			17.00					10,286.03

ACE Hospitality
Materials Received
 Dated.....
 Sign.....

<p>Payment Terms : End Of Month 7 Days Credit General Terms :</p>		<p>GST18% ₹ 1,398.82 GST12% ₹ 119.57</p>
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GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED EIGHTY SIX AND THREE ONLY **Grand Total : ₹ 10,286.03**
Net To Pay ₹ 10,286

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	996.43	06.00%	59.79	06.00%	59.79	%		119.57
22011010	4,152.56	09.00%	373.73	09.00%	373.73	%		747.46
22011020	3,618.65	09.00%	325.68	09.00%	325.68	%		651.36
Total	8,767.64		759.20		759.20		00.00	1,518.39

Executive :Mohit

REMARKS :

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