

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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**

**SDWSI2400640**

**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 :**

SDWSI2400640  
 20-Apr-2024  
 Posted  
 Underdoggs  
 SO2404001151  
 20-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
					564.2900	40	790.0060	2,370.02
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	200.8930	12	225.0002	450.00
3	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	1200.9000	12	1345.0080	1,345.01
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	564.2900	40	790.0060	790.01
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	330.5100	18	390.0018	390.00
8	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	127.1200	18	150.0016	300.00
X 9	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case				
<b>Total</b>			<b>15.00</b>				<b>9,297.05</b>	

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

GST 28% + CESS 12% ₹ 1,354.30  
 GST12% ₹ 414.32  
 GST18% ₹ 105.26

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY SEVEN AND FIVE ONLY

Grand Total : ₹ 9,297.05  
 Net To Pay ₹ 9,297

ACE  
 Material received  
 Dated 20/4/24  
 Sign

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,108.93	06.00%	66.54	06.00%	66.54	%		133.07
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.26
<b>Total</b>	<b>7,423.18</b>		<b>733.80</b>		<b>733.80</b>			<b>1,873.87</b>

Executive :Vipin

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)