

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406818

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

SDWSI2406818
25-Sep-2024
Posted
SO2409001763
25-Sep-2024
New Delhi, Delhi-07
07-Oct-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	150.0016	900.01
2	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2900	18	575.0022	5,750.02
3	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
4	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			21.00					10,866.03

ACE Hospitality
Materials Received
Dated: 25/9/24
Sign: [Signature]

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



GST18% ₹ 1,487.29
GST12% ₹ 119.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY SIX AND THREE Grand Total : ₹ 10,866.03
ONLY Net To Pay ₹ 10,866

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	5,635.62	09.00%	507.21	09.00%	507.21	%		1,014.41
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
Total	9,259.17		803.44		803.44		00.00	1,606.86

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

