

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

GSTIN : 07ABIC94830M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0008875

Telephone : 961131208
 Website : www.supplyport.in

SDWSI2409240

Original

Tax Invoice

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 : 9618829997
 Email : Store.underdoggs@gmail.com

Sales Invoice No : SDWSI2409240
Sales Invoice Date : 22-Nov-2024
Status : Posted
Cost Ref No :
Sales Order : SO2411001628
Ref Doc Date : 22-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :
 Contact Person :Suret

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	330.5100	18	390.0018	1,580.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case ✓	127.1200	18	150.0018	900.07
3	Qus Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	487.2900	18	576.0022	2,300.07
	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles ✓	289.2850	12	324.0003	648.00
Total			16.00					5,408.03

ACE Hospitality
 Material Received
 Dated: 22/11/24
 Sign: [Signature]

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST18% ₹ 726.11
 GST12% ₹ 89.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHT AND TWO ONLY **Grand Total : ₹ 5,408.02**
Net To Pay ₹ 5,408

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		89.43
22011010	2,711.85	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
Total	4,612.46		397.76		397.76		00.00	795.54

Executive : Sonu Chauhan
 REMARKS :

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

