**SMS SUPPLY PORT PVT. LTD**
(SDWI Plot No. 1208, Khasra No. 1181)
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi (I), India

GSTIN [illegible]
Bank A/c No. [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

# Tax Invoice

**SDWSI2401649**

**Underdoggs**
Aero Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi - 110037, Delhi (I), India
State: Delhi (I)
Tel: [illegible]

GSTIN NO 07ABMFA5322Q1Z0
PAN NO:
Contact Person: Surat

Ship To:
Underdoggs
Ground Floor, World Mark 2, Aerocity
New Delhi - 110037, Delhi (I), IN
Tel: [illegible]

| | |
|---|---|
| Sales Invoice No | SDWSI2401649 |
| Sales Invoice Date | 17 May 2024 |
| Status | Posted |
| Cust Ref No | Underdoggs |
| Sales Order | SO/24/05/0116 |
| Ref Doc Date | 16 May 2024 |
| Eway Bill No | |
| Place of Supply | New Delhi - Delhi (07) |
| Due Date | 06 Jun 2024 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Qua Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 487.2000 | 18 | 575.0000 | 3,450.00 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 664.2000 | 40 | 790.0000 | 1,580.00 |
| 3 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8600 | 12 | 1140.0000 | 1,140.00 |
| 4 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 5 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1192.8780 | 12 | 1204.9994 | 1,205.00 |
| 6 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| 7 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 224.5800 | 18 | 265.0044 | 1,060.02 |
| | **Total** | | **16.00** | | | | | **11,025.04** |

17/5/24

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

| | |
|---|---|
| GST18% | ₹ 687.97 |
| GST 28% + CESS 12% | ₹ 451.43 |
| GST12% | ₹ 528.75 |

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWENTY FIVE AND FIVE ONLY

**Grand Total :** ₹ 11,025.05
**Net To Pay** ₹ 11,025

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 22011010 | 3,822.06 | 09.00% | 343.99 | 09.00% | 343.99 | [illegible] | | 687.97 |
| 22021010 | 1,128.58 | 14.00% | 158.00 | 14.00% | [illegible] | [illegible] | 135.43 | 451.43 |
| 22029020 | 4,406.26 | 06.00% | 264.38 | 06.00% | [illegible] | | | 528.75 |
| **Total** | **9,356.90** | | **766.37** | | [illegible] | | **135.43** | **1,668.15** |

Executive :Vipin
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )