

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403680

Original

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 : SDWSI2403680
 Sales Invoice Date : 06-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000406
 Sales Order : 06-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

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

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	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Mapro Blueberry Crush 750ml	20089919	4.000	Bottles	353.5710	12	395.9995	1,583.99
8	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
9	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03
10	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2900	18	575.0022	1,150.00
Total			22.00					11,303.06

ACE Hospitality
Materials Received
 Dated.....
 Sign.....
 19/05/2024

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

GST18% ₹ 596.45
 GST 28% + CESS 12% ₹ 451.43
 GST12% ₹ 622.82

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED THREE AND SIX ONLY
 Grand Total : ₹ 11,303.06
 Net To Pay ₹ 11,303

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,703.57	06.00%	102.21	06.00%	102.21	%		204.43
22011010	2,322.06	09.00%	208.99	09.00%	208.99	%		417.97
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	9,632.36		767.64		767.64		135.43	1,670.70

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)