

S S SUPPLY PORT PVT. LTD.
 (U) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABMF545322Q120
 Bank A/C No : 50200995718591
 IFSC : HDI C00099475

Telephone : 9811313203
 Website : www.sssupplyport.com

Original

Tax Invoice

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi - 110037 Delhi-07, India
 State Delhi-07
 Tel : 6280337240
 Email : Store.underdoggs@gmail.com

SDWSI2500439

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 : SDWSI2500439
 Sales Invoice Date : 10-Apr-2025
 Status : Printed
 Cust Ref No : 502504000701
 Sales Order : 10-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO: 07ABMF545322Q120
 PAN NO :

Contact Person : Surat

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Kinley Soda Pet 750ml Pk24
3	Kinley Mineral Water 1Ltr Pk12
4	Mapro Kala Khatta Squash 750ml MRP 198
5	Mapro Blueberry Crush 750ml MRP 495

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	564.2900	40	790.0060	1,580.01
22011020	2.000	Case	330.5100	18	390.0018	780.00
22011010	4.000	Case	127.1200	18	150.0016	600.01
20089919	2.000	Bottles	159.1000	12	178.1920	356.38
20089919	2.000	Bottles	397.7600	12	445.4912	890.98
Total						4,207.39

ACE Hospitality
 11/4/25
 Sonu Chauhan

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



GST 28% + CESS 12% ₹ 451.43
 GST 18% ₹ 210.51
 GST 12% ₹ 133.65

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVEN AND THIRTY NINE ONLY **₹ 4,207.39**
 Grand Total : **₹ 4,207.39**
 Net To Pay **₹ 4,207**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,113.72	06.00%	66.82	06.00%	66.82	%		133.65
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	3,411.80		330.07		330.07		135.43	795.59

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)