

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Underdogs (Aerocity)
Ace Hospitality, Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9818829997
Email : Store.underdogs@gmail.com

SDWSI2606270

Ship To
Underdogs (Aerocity)
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07
Tel : 9818829997
Email : Store.underdogs@gmail.com

Sales Invoice No : SDWSI2606270
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2607002438
Ref Doc Date : 31-Jul-2026
Place of Supply : New Delhi, Delhi-07

ORIGINAL

GSTIN NO : 07ABMFA5322Q1Z0

Contact : Surat

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	3.00	Case✓	361.91	5.00 %	380.0055	1,140.02
2	Sprite Pet 750ml Pk24	22021010	1.00	Case✓	571.45	40.00 %	800.0364	800.04
3	Qua Mineral Water 1ltr Pk12 MRP 130	22011010	6.00	Case✓	638.10	5.00 %	670.0050	4,020.03
4	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	6.00	Case✓	142.86	5.00 %	149.9999	900.00
5	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	4.00	Case✓	713.57	40.00 %	999.0008	3,996.00
6	Mapro Kala Khatta Squash 750ml MRP 180	20089919	2.00	Bottles✓	153.42	5.00 %	161.0910	322.18

ACE Hospitality
Materials Received
Dated 11/8/26
Surat

Total 22.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 9,504.05
GST 5% : ₹ 303.92
GST 40% : ₹ 1,370.30

GRAND TOTAL : INR ELEVEN THOUSAND ONE HUNDRED SEVENTY EIGHT ONLY

Grand Total : ₹ 11,178.27
Net To Pay : ₹ 11,178

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,085.73	2.50 %	27.14	2.50 %	27.14	0.00 %	0.00	54.29
22021010	3,425.74	20.00 %	685.15	20.00 %	685.15	0.00 %	0.00	1,370.30
22011010	4,685.74	2.50 %	117.14	2.50 %	117.14	0.00 %	0.00	234.29
20089919	306.84	2.50 %	7.67	2.50 %	7.67	0.00 %	0.00	15.34
Total	9,504.05		837.11		837.11		0.00	1,674.21

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)