

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

Telephone : 9811313289
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2500715

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel 6260337248
 Email Store.underdoggs@gmail.com

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 SDWSI2500715
 Sales Invoice Date 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001304
 Sales Order 15-Apr-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-May-2025

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	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.07
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.07

Adhikar

8448115655

Total

12.00

4,860.04

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



ACE Hospitality
 Materials Received
 Dated.....
 Sign.....

GST 18%
 GST 28% + CESS 12%

₹ 620.85
 ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 4,860.03
 Net To Pay ₹ 4,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,457.64	09.00%	221.19	09.00%	221.19	%		442.38
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	4,013.46		389.43		389.43		67.71	846.58

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)