

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 : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500815

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 6280337248
 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: SDWSI2500815
 Sales Invoice Date: 18-Apr-2025
 Status: Posted
 Cust Ref No: SO2504001471
 Sales Order Ref Doc Date: 18-Apr-2025
 Eway Bill No: New Delhi, Delhi-07
 Place of Supply: 30-May-2025
 Due Date:

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

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0016	1,200.01
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
4	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00

Total

18.00

5,395.38

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

GST 18%
 GST 12%

₹ 533.90
 ₹ 203.07



GRAND TOTAL : INDIAN RUPÉES FIVE THOUSAND THREE HUNDRED NINETY FIVE AND THIRTY NINE ONLY

Grand Total : ₹ 5,395.39
 Net To Pay ₹ 5,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,692.29	06.00%	101.54	06.00%	101.54	%		203.07
22011010	2,966.12	09.00%	266.95	09.00%	266.95	%		533.90
Total	4,658.41		368.49		368.49		00.00	736.97

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)