

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

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510142

Original

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9818829997
 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 : SDWSI2510142
Sales Invoice Date : 14-Oct-2025
Status : Posted
Cost Ref No :
Sales Order : SO2510000565
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ABMF45322Q1Z0

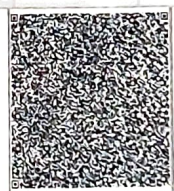
PAN NO :

Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case ✓	330 5100	5	347 0355	694 07	
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6 000	Case ✓	133 3300	5	139 9955	839 99	
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case ✓	550 0135	40	770 0189	770 01	
Total								09.00	2,304.06

Date: 14/10/25
 Sign: *Surat*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 73.05
GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOUR AND SIX ONLY **Grand Total :** ₹ 2,304.06
Net To Pay ₹ 2,304

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	799.98	02.50%	20.00	02.50%	20.00	%		40.00
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	550.01	20.00%	110.00	20.00%	110.00	%		220.00
Total	2,011.01		146.53		146.53			293.05

Executive : Sonu Chauhan 9315151628

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)