

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN No 120E, Khara No 1103)  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210991  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510318**

**Original**

**Underdoggs**  
 Ace Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 9810829997  
 Email Store.underdoggs@gmail.com

**Ship To**  
 Underdoggs  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9810829997  
 Email Store.underdoggs@gmail.com

**Sales Invoice No** SDWSI2510318  
**Sales Invoice Date** 17-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 502510001511  
**Ref Doc Date** 17-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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	2.000	Case	330.5100	5	347.0355	694.07
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	133.3300	5	139.9985	839.98
5	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	5	511.6545	2,046.62

ACE Hospitality  
 dated

Mate  
 Dated: 17/10/25  
 Sign.....

*S.A.*

5718385546

Total 14.00 5,120.69

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 170.51  
 GST 40% ₹ 440.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY AND SEVENTY ONLY

Grand Total : ₹ 5,120.70  
 Net To Pay ₹ 5,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,749.14	02.50%	68.73	02.50%	68.73	%		137.46
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
22021010	1,100.02	20.00%	220.00	20.00%	220.00	%		440.01
Total	4,510.18		305.26		305.26		00.00	610.52

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Pratik*  
 (Authorized Signatory)