

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E Khastri No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.smsport.com

Tax Invoice

SDWSI2501037

Original

Underdogs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 6280337248
 Email Store.underdogs@gmail.com

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

Sales Invoice No **SDWSI2501037**
 Sales Invoice Date **23-Apr-2025**
 Status **Posted**
 Cust Ref No **SO2504001894**
 Sales Order
 Ref Doc Date **23-Apr-2025**
 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	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2900	18	575.0522	3,450.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0018	600.01
	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00

ACE Hospitality
Material Received
 Dated.....
 Sign.....

Total 14.00 6,410.04

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



GST 18% ₹ 736.78
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 6,410.04
 Net To Pay ₹ 6,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,432.22	09.00%	308.90	09.00%	308.90			617.80
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	5,221.82		526.39		526.39		135.43	1,188.21

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)