

Tax Invoice

SDWSI2510809

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 SDWSI2510809
Sales Invoice Date 29-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002269
Ref Doc Date 28-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

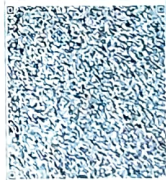
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	4.000	Case	133.3300	5	139.9965	559.99
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	5	511.6545	2,046.62
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
6	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04

ACE Hospitality
Materials Received
Dated.....
Sign.....
29-10-25

Total 12.00 5,775.27

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 201.68
GST 40% ₹ 440.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWENTY SEVEN ONLY Grand Total : ₹ 5,775.27
Net To Pay ₹ 5,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,811.62	02.50%	70.29	02.50%	70.29	%		140.58
22021010	1,100.02	20.00%	220.00	20.00%	220.00	%		440.01
22029020	1,221.94	02.50%	30.55	02.50%	30.55	%		61.10
Total	5,133.58		320.84		320.84		00.00	641.69

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)