

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 1261, Kharsa No 1103

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 60200000210091

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511007

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

SDWSI2511007

Sales Invoice Date

02-Nov-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2511000056

Ref Doc Date :

01-Nov-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	8.000	Case	133.3300	5	139.9965	1,119.97
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	5	511.6545	2,046.62
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60

ACE Hospitality
 Material Received
 And to Kinley
 2/11/25

Total 13.00 3,512.19

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 167.25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWELVE AND NINETEEN ONLY

Grand Total : ₹ 3,512.19

Net To Pay ₹ 3,512

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,344.94	02.50%	83.62	02.50%	83.62	%		167.25
Total	3,344.94		83.62		83.62		00.00	167.25

Executive: Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)