

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218691
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2511358

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 SDWSI2511358
Sales Invoice Date 08-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000691
Ref Doc Date 08-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 Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.39
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
4	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	5	511.6545	2,046.62
5	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	5	334.1205	668.24
Total			13.00					6,407.30

ACE Hospitality
 Materials Received
 Dated.....8/11/25.....
 Sign.....*[Signature]*.....

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



GST 5% ₹ 195.11
 GST 40% ₹ 660.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVEN AND THIRTY ONLY **Grand Total :** ₹ 6,407.30
Net To Pay ₹ 6,407

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	636.42	02.50%	15.91	02.50%	15.91	%		31.82
22011010	3,265.72	02.50%	81.64	02.50%	81.64	%		163.29
22021010	1,650.04	20.00%	330.01	20.00%	330.01	%		660.02
Total	5,552.18		427.56		427.56		00.00	855.13

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)