

**Tax Invoice**

**SDWSI2511639**

**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: SDWSI2511639  
Sales Invoice Date: 14-Nov-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2511001186  
Ref Doc Date: 14-Nov-2025  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07ABMFA5322Q1Z0

PAN NO :

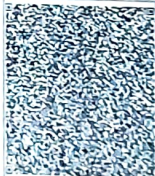
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9965	1,119.97
4	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	487.2900	5	511.6545	1,534.96
<b>Total</b>			<b>14.00</b>					<b>4,116.13</b>

ACE Hospitality  
Materials Dept  
Dated: 13/11/25  
Sign: *[Signature]*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 159.34  
GST 40% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTEEN AND FOURTEEN ONLY

Grand Total : ₹ 4,116.14  
Net To Pay ₹ 4,116

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,186.79	02.50%	79.67	02.50%	79.67			159.34
22021010	550.01	20.00%	110.00	20.00%	110.00			220.00
<b>Total</b>	<b>3,736.80</b>		<b>189.67</b>		<b>189.67</b>		<b>00.00</b>	<b>379.34</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)