

SMS SUPPLY WORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 6, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50250009218591

IFSC : HDFC0009575

Telephone : 9811913289

Website : smsupplywort.in

SDWSI2511887

Original

Tax Invoice

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: SDWSI2511887
Sales Invoice Date: 19-Nov-2025
Status: Posted
Cust Ref No: 802511001870
Sales Order Ref Doc Date: 19-Nov-2025
Entry Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07ADMFA5322Q1Z0

PAN NO :

Contact Person :Bural

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	345.5670	691.19	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9955	1,119.97	
5	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	5	511.8545	2,048.62	
6	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottle	219.9900	5	227.8020	455.62	
Total								18.00	5,853.42

Date: 19/11/25
Sign: *[Signature]*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 205.40
GST 40% ₹ 440.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY THREE AND FOURTY THREE ONLY

Grand Total : ₹ 5,853.43
Net To Pay ₹ 5,853

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	02.50%	10.85	02.50%	10.85	%		21.70
22011010	3,674.08	02.50%	91.85	02.50%	91.85	%		183.70
22021010	1,100.02	20.00%	220.00	20.00%	220.00	%		440.01
Total	5,208.02		322.70		322.70			645.41

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY WORT PVT. LTD.

(Authorized Signatory)