

Original

**Tax Invoice**

**SDWSI2501464**

**Underdoggs**  
 Ace Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 6280337248  
 Email : Store.underdoggs@gmail.com

GSTIN NO:07ABMFA5322Q1Z0  
 PAN NO :  
 Contact Person :Surat

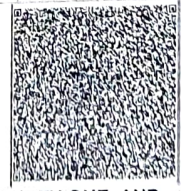
**Ship To**  
 Underdoggs  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9818829997  
 Email : Store.underdoggs@gmail.com

**Sales Invoice No** SDWSI2501464  
**Sales Invoice Date** 02-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505000101  
**Ref Doc Date :** 01-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 29-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case ✓	564.2900	40	790.0060	1,580.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case ✓	330.5100	18	390.0018	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
4	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	487.2900	18	575.0022	2,300.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case ✓	127.1200	18	150.0016	1,200.01
6	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles ✓	200.8930	12	225.0002	450.00
7	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles ✓	397.7600	12	445.4912	890.98
8	Monin Peach Syrup 700ml	21069092	1.000	Bottles ✓	635.5900	18	749.9962	750.00
<b>Total</b>			<b>22.00</b>					<b>8,741.02</b>

**ACE Hospitality**  
**Materials Received**  
 Dated..... 31/5/25  
 Sign..... Surat

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



GST 28% + CESS 12% ₹ 677.15  
 GST 18% ₹ 767.29  
 GST 12% ₹ 143.68

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FOURTY ONE AND THREE ONLY**      **Grand Total :** ₹ 8,741.03  
**Net To Pay** ₹ 8,741

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,197.31	06.00%	71.84	06.00%	71.84	%		143.68
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011010	2,966.12	09.00%	266.95	09.00%	266.95	%		533.90
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
<b>Total</b>	<b>7,152.91</b>		<b>692.48</b>		<b>692.48</b>		<b>203.14</b>	<b>1,588.12</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )