

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501849

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

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 : SDWSI2501849
Sales Invoice Date : 09-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000816
Ref Doc Date : 09-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

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

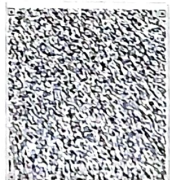
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0016	1,200.01
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
4	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04

ACE Hospitality
 Materials Received
 Dated: 9/5/25
 Sign: [Signature]

Total 26.00 **5,528.06**

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 652.89
 GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY EIGHT AND SIX ONLY

Grand Total : ₹ 5,528.06
 Net To Pay ₹ 5,528

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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
22029020	1,114.32	06.00%	66.86	06.00%	66.86			133.72
Total	4,741.46		393.30		393.30		00.00	786.60

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)