

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**

**SDWSI2501989**

**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 SDWSI2501989  
 Sales Invoice Date 13-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001025  
 Sales Order 12-May-2025  
 Ref Doc Date :  
 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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98

ACE Hospitality  
 Materials Received  
 Dated.....13/5/25.....  
 Sign.....*[Signature]*.....

Total 19.00 7,541.02

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



GST 18% ₹ 652.89  
 GST 28% + CESS 12% ₹ 677.15  
 GST 12% ₹ 95.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FOURTY ONE AND THREE ONLY Grand Total : ₹ 7,541.03  
 Net To Pay ₹ 7,541

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	06.00%	47.73	06.00%	47.73	%		95.46
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>6,115.53</b>		<b>611.17</b>		<b>611.17</b>		<b>203.14</b>	<b>1,425.49</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT/PVT. LTD.

( Authorized Signatory )