

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2502129

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502129
16-May-2025
Posted
SO2505001364
16-May-2025
New Delhi, Delhi-07
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	6 000	Case	127 1200	18	150 0016	900 01
2	Qua Mineral Water 1Ltr Pk12	22011010	4 000	Case	487 2900	18	575 0022	2,300 01
3	Vedica Mineral Water 1Ltr Pk12	22011010	2 000	Case	224 5800	18	265 0044	530 01
4	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330 5100	18	390 0018	780 00
Total			14.00					4,510.03

Material Received
Date: 16/05/25
Signature: [Handwritten Signature]

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



GST 18% ₹ 687.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TEN AND THREE ONLY

Grand Total : ₹ 4,510.03
Net To Pay ₹ 4,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,161.04	09.00%	284.49	09.00%	284.49			568.98
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
Total	3,822.06		343.98		343.98		00.00	687.97

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)