

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502364**

**Original**

**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 : 0818820997  
 Email Store.underdoggs@gmail.com

Sales Invoice No **SDWSI2502364**  
 Sales Invoice Date **21-May-2025**  
 Status **Posted**  
 Cust Ref No : **SO2505001754**  
 Sales Order **21-May-2025**  
 Ref Doc Date  
 Eway Bill No : **New Delhi, Delhi-07**  
 Place of Supply **29-Jun-2025**  
 Due Date :

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	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
<b>Total</b>			<b>10.00</b>					<b>2,147.37</b>

**ACE Hospitality**  
**Materials Received**  
 Dated.....  
 Sign.....

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 137.29  
 GST 12% ₹ 133.65

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FOURTY SEVEN AND THIRTY EIGHT ONLY

Grand Total : ₹ 2,147.38  
 Net To Pay ₹ 2,147

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,113.72	06.00%	66.82	06.00%	66.82	%		133.65
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
<b>Total</b>	<b>1,876.44</b>		<b>135.46</b>		<b>135.46</b>		<b>00.00</b>	<b>270.94</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )