

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502604

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 : 9818829997
 Email : Store.underdoggs@gmail.com

Sales Invoice No : SDWSI2502604
Sales Invoice Date : 25-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002076
Ref Doc Date : 24-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 Soda Pet 750ml PK24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01
Total			07.00					1,770.02

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



GST 18% ₹ 270.00

8448115891
 (Handwritten signature and number)

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY **Grand Total :** ₹ 1,770.01
Net To Pay ₹ 1,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
Total	1,500.01		135.00		135.00		00.00	270.01

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)