

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502821

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

SDWSI2502821
 29-May-2025
 Posted
 SO2505002422
 28-May-2025
 New Delhi, Delhi-07
 29-Jun-2025

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

GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000 ✓	Case	564.2900	40	790.0080	1,580.01
2	Sprite Pet 750ml Pk24	22021010	1.000 ✓	Case	564.2900	40	790.0080	790.01
3	Kinley Soda Pet 750ml Pk24	22011020	1.000 ✓	Case	330.5100	18	390.0018	390.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	6.000 ✓	Case	127.1200	18	150.0018	900.01
Total			10.00					3,660.03

ACE Hospitality
 Material Received
 Dated: 29/5/25
 Sign: _____

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



GST 28% + CESS 12% ₹ 677.15
 GST 18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND THREE ONLY
 Grand Total : ₹ 3,660.03
 Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64	%		137.29
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	2,786.10		335.39		335.39		203.14	873.93

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)