

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502993

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 SDWSI2502993
Sales Invoice Date 02-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000097
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

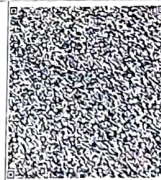
GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :
 Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	165.2500	18	194.9950	1,169.97	
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01	
3	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01	
	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00	
5	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
6	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
7	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								21.00	10,523.98

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

RAJIV = 8743947156

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



GST 18% ₹ 1,432.37
 GST 12% ₹ 121.50

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWENTY THREE AND NINETY SEVEN ONLY **Grand Total :** ₹ 10,523.97
Net To Pay ₹ 10,524

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,012.49	06.00%	60.75	06.00%	60.75	%		121.50
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	2,457.64	09.00%	221.19	09.00%	221.19	%		442.38
22011020	3,974.55	09.00%	357.71	09.00%	357.71	%		715.42
Total	8,970.10		776.94		776.94			1,553.88

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

