

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503167**

**Sales Invoice No** SDWSI2503167  
**Sales Invoice Date** 04-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000357  
**Sales Order** 03-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2025  
**Due Date :**

**Ship To**  
 Underdoggs  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9818829997  
 Email : Store.underdoggs@gmail.com

**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

**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	8.000	Case	127.1200	18	150.0016	1,200.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>10.00</b>					<b>2,780.03</b>

Materials Received  
 Dated: 4/6/25  
 Sign: Sonu

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



**GST 18%** ₹ 183.05  
**GST 28% + CESS 12%** ₹ 451.43

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY AND TWO ONLY**      **Grand Total :** ₹ 2,780.02  
**Net To Pay** ₹ 2,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>2,145.54</b>		<b>249.53</b>		<b>249.53</b>		<b>135.43</b>	<b>634.48</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)