

SMS SUPPLY PORT PVT LTD  
 Plot No. 14, Phase II, Sector 6, Block B, Gurgaon, Haryana  
 India - 122002

GSTIN: 07AHR0452AA120  
 Bank A/C No: 5029289218691  
 IFSC: IIBL0000055

Telephone: 9811212289  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2603274**

**Underdog (Haida)**

All Corporate Businesses Pvt Ltd  
 Ground Floor, Tower B, Unit No. 14, Advant Park, Plot No. 7  
 Sector 14  
 Huda, Gurgaon, Haryana, India  
 State: Haryana  
 Tel: 9811212289

**Ship To**

Underdog (Haida)  
 Bang Center Cardor Teaching Area Unit 12  
 G1 Tower B Plot no. 02 Block B Sector 62  
 Huda, Uttar Pradesh, India  
 Tel: 892727765

Sales Invoice No: SDWSI2603274  
 Sales Invoice Date: 06-Jun-2025  
 Status: Packed  
 Cust Ref No: 5029289218691  
 Sales Order: 06-Jun-2025  
 Ref Doc Date  
 E-way Bill No:  
 Place of Supply: Huda, Uttar Pradesh, India  
 Due Date: 06-Jun-2025

GSTIN NO: 09AATCA9659012A  
 PAN NO:

Contact Person: Mayank

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3000	40	720.0270	2,160.09
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3000	40	720.0270	5,760.22
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3000	40	720.0270	1,440.05
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
5	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	548.6187	40	768.0662	7,680.57

*Sum*  
 8800727765

Total

28.00

20,881.35

Payment Terms: Payment at the time of delivery  
 General Terms:



GST 28% + CESS 12%

₹ 5,968.10

GRAND TOTAL: INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED EIGHTY ONE AND THIRTY FIVE ONLY

Grand Total: ₹ 20,881.35  
 Net To Pay ₹ 20,881

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	14,915.25	28.00%	4,176.27	12.00%	1,789.83	5,966.10
Total	14,915.25		4,176.27		1,789.83	5,966.10

Executive: Arvin Sharma  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)