

SMS SUPPLY PORT PVT. LTD.
 SDWSI 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

SDWSI2503608

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 SDWSI2503608
Sales Invoice Date 12-Jun-2025
Status Posted
Cust Ref No : SO2506001042
Sales Order Ref Doc Date : 12-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

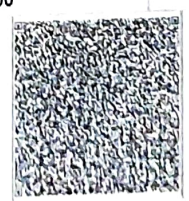
GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :
 Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01
2	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2900	18	575.0022	3,450.01
3	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	161.0200	18	190.0036	380.01
4	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
5	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99

Date: 12/6/25
 Sign: Surat

Total 18.00 ₹ 6,107.00

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



GST 18% ₹ 721.53
 GST 12% ₹ 147.53

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVEN ONLY Grand Total : ₹ 6,107.00
 Net To Pay ₹ 6,107

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,229.44	06.00%	73.77	06.00%	73.77	%		147.53
22011010	3,686.46	09.00%	331.78	09.00%	331.78	%		663.56
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
Total	6,237.94		434.53		434.53		00.00	869.06

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

