

SMS SUPPLY PORT PVT. LTD.  
 (S/W) Plot No 120E, Khara No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2503947**

Ship To  
 Underdoggs  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel 9810829907  
 Email Store.underdoggs@gmail.com

Sales Invoice No SDWSI2503947  
 Sales Invoice Date 18-Jun-2025  
 Status :  
 Cust Ref No : SO2506001608  
 Sales Order 18-Jun-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

Underdoggs  
 Ace Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 0280337240  
 Email Store.underdoggs@gmail.com

GSTIN NO.07ABMF5322Q1Z0  
 PAN NO :

Contact Person: Surat

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Coca Cola Pet 750ml Pk24
3	Sprite Pet 750ml Pk24
	Kinley Mineral Water 1Ltr Pk12
5	Qua Mineral Water 1Ltr Pk12
6	Mapro Blueberry Crush 750ml MRP 495
7	Mapro Kala Khatta Squash 750ml MRP 108

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	4.000	Case	330.5100	18	390.0018	1,560.01
22021010	2.000	Case	564.2900	40	790.0060	1,580.01
22021010	1.000	Case	564.2900	40	790.0060	790.01
22011010	0.000	Case	127.1200	18	150.0016	900.01
22011010	2.000	Case	487.2900	18	575.0022	1,150.00
20080919	3.000	Bottles	397.7600	12	445.4912	1,336.47
20080919	2.000	Bottles	150.1000	12	178.1920	356.38
<b>Total</b>						<b>7,672.89</b>

ACE Hospitality  
 Materials Received  
 Dated: 18/6/25  
 Sign: [Signature]

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



GST 18% ₹ 550.88  
 GST 28% + CESS 12% ₹ 677.15  
 GST 12% ₹ 181.38

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY TWO AND NINETY ONLY  
 Grand Total : ₹ 7,672.90  
 Net To Pay ₹ 7,673

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20080919	1,511.48	06.00%	90.69	06.00%	90.69			181.38
22011010	1,737.30	09.00%	156.36	09.00%	156.36			312.71
22011020	1,322.04	09.00%	118.98	09.00%	118.98			237.97
22021010	1,692.07	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
<b>Total</b>	<b>6,263.69</b>		<b>603.03</b>		<b>603.03</b>		<b>203.14</b>	<b>1,409.21</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)