

SMS SUPPLY PORT PVT. LTD.
 (SD/N) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504157

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 : SDWSI2504157
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001872
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 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 Pk24 | 22011020 | 3.000 | Case | 330.5100 | 18 | 390.0018 | 1,170.01 |
| 2 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 127.1200 | 18 | 150.0016 | 900.01 |
| 3 | Qua Mineral Water 1Ltr Pk12 | 22011010 | 4.000 | Case | 487.2900 | 18 | 575.0022 | 2,300.01 |
| Total | | | 13.00 | | | | | 4,370.03 |

Handwritten: ~~Free on Cost Penalties~~
 Received
 24/6/25

ACE Hospitality
Materials Received
 Dated: 21/6/25
 Sign: *Surat*

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



GST 18% ₹ 666.61

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY **Grand Total : ₹ 4,370.02**
Net To Pay ₹ 4,370

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 2,711.88 | 09.00% | 244.07 | 09.00% | 244.07 | | | 488.14 |
| 22011020 | 991.53 | 09.00% | 89.24 | 09.00% | 89.24 | | | 178.48 |
| Total | 3,703.41 | | 333.31 | | 333.31 | | 00.00 | 666.62 |

Executive :Sonu Chauhan

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)