

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

Tax Invoice

SDWSI2504531

Original

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 : SDWSI2504531
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002412
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

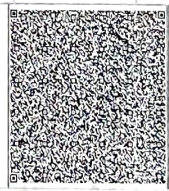
GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :
 Contact Person :Surat

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	2.000	Case	487.2900	18	575.0022	1,150.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

ACCEPTED
 Material
 Dated: 28/6/25
 Sign: [Signature]

Total 09.00 **2,840.02**

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



GST 18% ₹ 312.71
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY

Grand Total : ₹ 2,840.02
Net To Pay ₹ 2,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,737.30	09.00%	156.36	09.00%	156.36	%		312.71
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	2,301.59		235.36		235.36		67.71	538.43

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

