

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

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504722

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 : SDWSI2504722
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000259
 Ref Doc Date : 03-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-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	8.000	Case	127.1200	18	150.0016	1,200.01	
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
Total								16.00	5,460.04

ACE Hospitality
 Material Received
 Dated: 3/7/25
 Sign: [Signature]

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 712.38
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 5,460.03
 Net To Pay ₹ 5,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,966.12	09.00%	266.95	09.00%	266.95	%		533.90
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	4,521.94		435.19		435.19		67.71	938.10

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

