

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 : 50200089218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505052

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 : SDWSI2505052
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000714
Ref Doc Date : 08-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	4.000	Case	127.1200	18	150.0016	600.01
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			14.00					9,570.04

Surat
9818829997

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



GST 18% ₹ 1,098.31
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SEVENTY AND FOUR ONLY **Grand Total :** ₹ 9,570.04
Net To Pay ₹ 9,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,457.64	09.00%	221.19	09.00%	221.19	%		442.38
22011020	3,644.07	09.00%	327.97	09.00%	327.97	%		655.93
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	7,794.58		786.16		786.16		203.14	1,775.46

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)