

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505153

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505153
10-Jul-2025
Posted
SO2507000891
10-Jul-2025
New Delhi, Delhi-07
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	2.000	Case ✓	127.1200	18	150.0016	300.00
2	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles ✓	397.7600	12	445.4912	890.98
3	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles ✓	762.7100	18	899.9978	900.00
4	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles ✓	762.7100	18	899.9978	900.00
Total			06.00					2,990.98

Mar 10/7/25
Dated: _____
Sign: _____

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18% ₹ 320.34
GST 12% ₹ 95.46

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY AND NINETY EIGHT ONLY

Grand Total : ₹ 2,990.98

Net To Pay ₹ 2,991

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	06.00%	47.73	06.00%	47.73	%		95.46
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
Total	2,575.18		207.90		207.90		00.00	415.80

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)