

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

Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505154

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 : 9810829997
 Email : Store.underdoggs@gmail.com

Sales Invoice No : SDWSI2505154
Sales Invoice Date : 10-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : 302507000891
Ref Doc Date : 10-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	150.0018	900.01
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case ✓	2983.0500	18	3519.9990	3,520.00
Total								4,120.01

ACE Hospitality
Materials Received
 Dated: 10/7/25
 Sign: [Signature]

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



GST 18%

₹ 628.48

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 4,120.01
 ₹ 4,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
Total	3,491.53		314.23		314.23		00.00	628.48

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)