

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

Original

Tax Invoice

SDWSI2505343

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

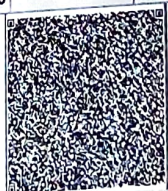
Sales Invoice No : SDWSI2505343
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001162
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-2025

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	5.000	Case	127.1200	18	150.0016	750.01	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
	Mapro Mango Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
Total								09.00	2,416.01

ACE Hospitality
Materials Received
 Dated..... 14/7/25
 Sign..... Surat

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



GST 18% ₹ 173.90
 GST 28% + CESS 12% ₹ 225.72
 GST 12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SIXTEEN AND ONE ONLY **Grand Total : ₹ 2,416.01**
Net To Pay ₹ 2,416

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	1,964.32		191.99		191.99		67.71	451.69

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

