

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200099218891  
**IFSC :** HDFC00099575

**Telephone :** 9911313289  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2505575**

**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** SDWSI2505575  
**Sales Invoice Date** 18-Jul-2025  
**Status :** Posted  
**Cust Ref No :** 302507001517  
**Sales Order** 18-Jul-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 23-Aug-2025  
**Due Date :**

**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	6.000	Case	127.1200	18	150.0018	900.01	
2	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2900	18	575.0022	3,450.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
<b>Total</b>								<b>18.00</b>	<b>7,196.02</b>

ACB not only  
 Materials Received  
 Dated: 18/7/25  
 Sign: [Signature]

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



**GST 18%** ₹ 782.55  
**GST 28% + CESS 12%** ₹ 451.43  
**GST 12%** ₹ 52.07

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY SIX AND THREE ONLY**      **Grand Total :** ₹ 7,196.03  
**Net To Pay** ₹ 7,196

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	3,686.46	09.00%	331.78	09.00%	331.78	%		663.56
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>5,909.98</b>		<b>575.31</b>		<b>575.31</b>		<b>135.43</b>	<b>1,286.04</b>

**Executive :** Sonu Chauhan

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)