

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505881

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

SDWSI2505881
25-Jul-2025
Posted
SO2507002046
24-Jul-2025
New Delhi , Delhi-07
29-Aug-2025

Ship To
Underdogs
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 9818829997
Email : Store.underdogs@gmail.com

Underdogs
Ace Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 6280337248
Email : Store.underdogs@gmail.com

GSTIN NO:07ABMFA5322Q1Z0
PAN NO :

Contact Person :Surat

S.No	ITEM
1	Kinley Mineral Water 1Ltr Pk12
2	Qua Mineral Water 1Ltr Pk12
3	Mapro Blueberry Crush 750ml MRP 495
	Kinley Soda Pet 750ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	8.000	Case ✓	127.1200	18	150.0016	1,200.01
22011010	4.000	Case ✓	487.2900	18	575.0022	2,300.01
20089919	2.000	Bottles ✓	397.7600	12	445.4912	890.98
22011020	2.000	Case ✓	330.5100	18	390.0018	780.00
Total						5,171.00

ACE Hospitality
Dated: 25/7/25
Sign: *[Signature]*

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



GST 18% ₹ 652.89
GST 12% ₹ 95.46

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SEVENTY ONE AND ONE ONLY

Grand Total : ₹ 5,171.01
Net To Pay ₹ 5,171

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	06.00%	47.73	06.00%	47.73	%		95.46
22011010	2,966.12	09.00%	266.95	09.00%	266.95	%		533.90
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
Total	4,422.66		374.17		374.17		00.00	748.34

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
Authorized Signatory