

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 : 50200009218091  
 IFSC : HDFC0000576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506229**

**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** : SDWSI2506229  
**Sales Invoice Date** : 01-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502508000023  
**Ref Doc Date** : 01-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2025

GSTIN NO:07ABMF5322Q1Z0  
 PAN NO :  
 Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case ✓	330.5100	18	390.0018	1,170.01
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	487.2900	18	575.0022	2,300.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
5	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles ✓	318.2100	12	356.3952	356.40
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	127.1200	18	150.0016	600.01
7	Mapro Litchi Crush 1Ltr MRP 270	20089919	1.000	Bottles ✓	216.9600	12	242.9952	243.00
8	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles ✓	200.8930	12	225.0002	225.00
<b>Total</b>			<b>16.00</b>					<b>6,474.45</b>

ACE Hospitality  
 Materials Received  
 Dated: 1/8/25  
 Sign: \_\_\_\_\_

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



GST 18% ₹ 620.85  
 GST 28% + CESS 12% ₹ 451.43  
 GST 12% ₹ 88.33

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FOUR AND FOURTY TWO ONLY**      **Grand Total : ₹ 6,474.42**  
**Net To Pay ₹ 6,474**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	736.06	06.00%	44.16	06.00%	44.16	%		88.33
22011010	2,457.64	09.00%	221.19	09.00%	221.19	%		442.38
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>5,313.81</b>		<b>512.59</b>		<b>512.59</b>		<b>135.43</b>	<b>1,160.62</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)