

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephno : 9811313289
Website : www.supplyport.in

SDWSI2506385

Original

Tax Invoice

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

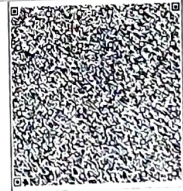
Sales Invoice No SDWSI2506385
Sales Invoice Date 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000358
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2025

GSTIN NO:07ABMFA5322Q1Z0
PAN NO :
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			03.00					1,570.01

ACE
 Material Invoice
 Dated: 4/8/28
 Sign: Sum

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



GST 18% ₹ 118.98
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY **Grand Total :** ₹ 1,570.01
Net To Pay ₹ 1,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	1,225.31		138.49		138.49		67.71	344.70

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)