

SMS SUPPLY PORT PVT. LTD  
 1st Floor, Plot No. 12/18 - Khadar No. 11/12  
 Phase III, Block B, Punggut Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : U7ABMFA5322Q1Z0  
 Bank A/C No : 5020009218891  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506462**

Original

**Underdoggs**  
 Aca Hospitality  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi - 110037, Delhi-07, India  
 State - Delhi-07  
 Tel : 9811313289  
 Email : Store.underdoggs@gmail.com

**Ship To**  
 Underdoggs  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi - 110037, Delhi-07, IN  
 Tel : 9818529997  
 Email : Store.underdoggs@gmail.com

**Sales Invoice No** : SDWSI2506462  
**Sales Invoice Date** : 05-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000431  
**Ref Doc Date** : 05-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 Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1200	18	150.0016	750.01
<b>Total</b>			<b>05.00</b>					<b>750.01</b>

*Rajiv*  
*7836953914*

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



GST 18% ₹ 114.41

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND ONE ONLY**

**Grand Total :** ₹ 750.01  
**Net To Pay** ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	636.60	09.00%	57.20	09.00%	57.20	%		114.41
<b>Total</b>	<b>636.60</b>		<b>57.20</b>		<b>57.20</b>		<b>00.00</b>	<b>114.41</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Piki*  
 (Authorized Signatory)