

**Tax Invoice**

**SDWSI2506666**

**Original**

**Underdoggs**

Ace Hospitality  
Ground Floor, World Mark 2, Aerocity  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9821378891  
Email : Store.underdoggs@gmail.com

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

**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**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2506666

08-Aug-2025

Posted

SO2508000723

08-Aug-2025

New Delhi, Delhi-07

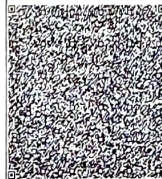
30-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01	
3	Mapro Blueberry Crush 750ml MRP 495	20089919	3.000	Bottles	397.7600	12	445.4912	1,336.47	
<b>Total</b>								<b>13.00</b>	<b>4,536.49</b>

ACE Hospitality  
 Materials Received  
 Dated: 08/08/2025  
 Sign: *[Signature]*

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

**General Terms :**



GST 18%  
GST 12%

₹ 488.14  
₹ 143.19

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY SIX AND FOURTY NINE ONLY**

**Grand Total :**

**₹ 4,536.49**

**Net To Pay**

**₹ 4,536**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,193.28	06.00%	71.60	06.00%	71.60	%		143.19
22011010	2,711.88	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>3,905.16</b>		<b>315.67</b>		<b>315.67</b>		<b>00.00</b>	<b>631.33</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
( Authorized Signatory )