

SOS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0

Telephone : 9911313229

Bank A/C No : 50200099219991
 IFSC : HDFC00006575

Website : www.supplyport.in

Tax Invoice

SDWSI2406966

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 : 9918824997
 Email : Store.underdoggs@gmail.com

Sales Invoice No : SDWSI2406966
 Sales Invoice Date : 29-Sep-2024
 Status : Posted
 Cust Ref No : SDWSI2406966
 Sales Order : SDWSI2406966
 Ref Doc Date : 27-Sep-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

GSTIN NO:07ABMFA5322Q1Z0

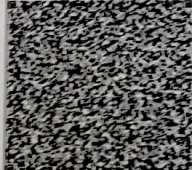
PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	390.5100	18	390.0018	780.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0018	500.01
3	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.9900	12	225.0002	450.00
	Perner Sparkling water 330ml Pk24	22011020	1.000	Case	2827.1100	18	3096.9992	3,100.00
Total			09.00					4,930.01

Handwritten signature and number:
 9A1754A16

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 883.39
 GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 4,930.02
 Net To Pay ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	3,288.14	09.00%	295.93	09.00%	295.93	%		591.87
Total	4,198.41		365.80		365.80		00.00	731.61

Executive :Sonu Chauhan

REMARKS :

