

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Bank A/C No : 50200090218091
IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2507013

Original

Underdoggs

Ace Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi - 110037, Delhi-07, India
State Delhi-07
Tel : 9818829997
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 SDWSI2507013
Sales Invoice Date 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001291
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

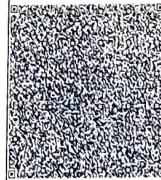
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case ✓	330.5100	18	390.0018	390.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case ✓	127.1200	18	150.0016	450.00
5	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	487.2900	18	575.0022	2,300.01

Total 10.00 4,720.03

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 451.43
GST 18% ₹ 478.99

ACE Hospitality
Materials Received
Dated... 16/8/25
Sign... [Signature]

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 4,720.03
Net To Pay ₹ 4,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,330.52	09.00%	209.75	09.00%	209.75	%		419.49
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	3,789.61		397.50		397.50		135.43	930.41

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)