

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

GSTIN 07ABICS4530M1Z0
Bank A/C No 50200089218891
IFSC HDFC0009875

Telephone 9811313289
Website www.supplyport.in

Original

Tax Invoice

SDWSI2407208

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 SDWSI2407208
Sales Invoice Date 04-Oct-2024
Status Posted
Cust Ref No SO2410000291
Sales Order Ref Doc Date 04-Oct-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 29-Nov-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	3.000	Case	330.5100	18	390.0018	1,170.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total								5,120.04

ACE H Materials
 Dated: 4/10/24
 Sign: *[Signature]*

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



GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY AND FOUR ONLY **Grand Total :** ₹ 5,120.04
Net To Pay ₹ 5,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	3,812.98		484.24		484.24		338.57	1,307.06

Executive : Sonu Chauhan
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Signature]
 (Authorized Signatory)