

Tax Invoice

SDWSI2507345

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

SDWSI2507345

22-Aug-2025

Posted

SO2508001768

22-Aug-2025

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	2.000	Case	554.2900	40	790.0060	1,580.01
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0016	1,200.01
5	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
6	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
8	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	12	356.3952	712.79
9	Mapro Khus Sharbat 1Ltr	21069011	1.000	Bottles	192.2000	18	226.7960	226.80
Total			25.00					9,227.00

ACE Hospitality
Materials Received
Dated: 22/8/25
Sign: *[Signature]*

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

General Terms :



GST 28% + CESS 12% ₹ 677.15
GST 18% ₹ 746.97
GST 12% ₹ 210.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TWENTY SEVEN ONLY

Grand Total : ₹ 9,227.00

Net To Pay ₹ 9,227

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,750.14	06.00%	105.01	06.00%	105.01	%		210.02
21069011	192.20	09.00%	17.30	09.00%	17.30	%		34.60
22011010	2,966.12	09.00%	266.95	09.00%	266.95	%		533.90
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	7,592.86		715.50		715.50		203.14	1,634.15

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)