

**SMS SUPPLY PORT PVT. LTD.**  
 (GDW) Plot No. 126F, Khastha No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi 07, India

**GSTIN :** 07ABIC04530M120  
**Bank A/C No :** 50250009218891  
**IFSC :** HDFC0009575

**Telephone :** 9811319299  
**Website :** www.smsppvt.com

**SDWSI2507646**

**Original**

**Tax Invoice**

**Underdog (Noida)**  
 All Season Businesses Pvt Ltd  
 Ground Floor, Tower-B, Unit No 14, Advant II Park, Plot No-7  
 Sector-142  
 Noida, 201305, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8806727765

**Ship To**  
 Underdog (Noida)  
 Binge Center Candor Teachspace Unit-12  
 GF Tower- 8 Plot no. 02 Block B Sector 62  
 Noida, Uttar Pradesh-09, IN  
 Tel: 8806727765

**Sales Invoice No** SDWSI2507646  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 802502002257  
**Ref Doc Date :** 27-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

**GSTIN NO:** 09AATCA0669Q1ZA  
**PAN NO :**  
**Contact Person :** Mayank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	700.0141	40	980.0137	4,900.10
<b>Total</b>			<b>05.00</b>					<b>4,900.10</b>



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



**GST 28% + CESS 12%** ₹ 1,400.03

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED AND TEN ONLY**

**Grand Total :** ₹ 4,900.10  
**Net To Pay** ₹ 4,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,500.07	28.00%	980.02	12.00%	420.01	1,400.03
<b>Total</b>	<b>3,500.07</b>		<b>980.02</b>		<b>420.01</b>	<b>1,400.03</b>

**Exocutive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)