

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block D, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200060218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508020

Original

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9810829997
 Email : Store.underdoggs@gmail.com

Ship To
 Underdoggs
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9810829997
 Email : Store.underdoggs@gmail.com

Sales Invoice No SDWSI2508020
Sales Invoice Date 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000366
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07ABMFA6322Q1Z0
PAN NO :
Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1200	18	150.0016	1,200.01
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2,300.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total			14.00					4,280.02

ACE Hospitality
Material Received
 Dated: 4/9/25
 Sign: [Signature]

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



GST 18% ₹ 652.89

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY AND THREE ONLY Grand Total : ₹ 4,280.03
Net To Pay ₹ 4,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,966.12	09.00%	266.95	09.00%	266.95	%		533.90
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.95
Total	3,627.14		326.44		326.44		00.00	652.88

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)