

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408359**

Original

**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** : SDWSI2408359  
**Sales Invoice Date** : 02-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411000118  
**Ref Doc Date** : 02-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Dec-2024

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

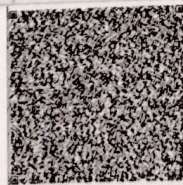
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2900	18	575.0022	3,450.01
	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
6	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
7	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
<b>Total</b>			<b>21.00</b>					<b>7,834.03</b>

ACE Hospitality  
 Materials Received

Dated: 02/11/24  
 Sign: [Signature]  
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 225.72  
 GST18% ₹ 736.78  
 GST12% ₹ 237.21

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FOUR AND THREE ONLY  
 Grand Total : ₹ 7,834.03  
 Net To Pay ₹ 7,834

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,976.79	06.00%	118.61	06.00%	118.61	%		237.21
22011010	3,432.22	09.00%	308.90	09.00%	308.90	%		617.80
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
<b>Total</b>	<b>6,634.32</b>		<b>566.00</b>		<b>566.00</b>		<b>67.71</b>	<b>1,199.71</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )