

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1163

Pocket 5 Block B Rangpur Ext

New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508502

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 SDWSI2508502
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001166
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

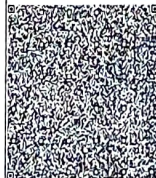
Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case ✓	564.2900	40	790.0060	1,580.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case ✓	127.1200	18	150.0016	600.01
3	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles ✓	762.7100	18	899.9978	900.00
Total			07.00					3,080.02

Md. Anil Kumar
Dated: 13/9/25
Sign: *[Signature]*

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

General Terms :



GST 28% + CESS 12% ₹ 451.43
GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY AND TWO ONLY

Grand Total : ₹ 3,080.02
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	2,399.77		272.40		272.40		135.43	680.25

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

