

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
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508799

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

SDWSI2508799
18-Sep-2025
Posted
SO2509001617
18-Sep-2025
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	6.000	Case	127.1200	18	150.0016	900.01	
2	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	18	575.0022	2300.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								14.00	5,560.04

ACE Hospitality
 Material Received
 Dated... 18-9-2025
 Sign: [Signature]

8279903264

Date: [Blank]
 Sign: [Blank]

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 607.12
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY **Grand Total : ₹ 5,560.03**
Net To Pay ₹ 5,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.88	09.00%	244.07	09.00%	244.07			488.14
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	4,501.48		461.56		461.56		135.43	1,058.55

Executive :Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

