

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 : 07AIIICB4530M1Z0
 Bank A/C No : 60200099218891
 IFSC : HDFC00099575

Telephone : 9811313289

Website : www.smsport.in

Tax Invoice

SDWSI2508939

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 : SDWSI2508939
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001848
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07ABMFAS322Q1Z0
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	6.000	Case	487.2900	18	575.0022	3,450.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
Total								14.00	5,130.02

ACE Hospitality
Materials Received
 Dated... 20/9/25
 Sign... *[Signature]*

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



GST 18% ₹ 782.55

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY AND THREE ONLY **Grand Total :** ₹ 5,130.03
Net To Pay ₹ 5,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,886.46	09.00%	331.78	09.00%	331.78	%		663.56
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
Total	4,347.48		391.27		391.27		00.00	782.54

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

