

Tax Invoice

SDWSI2509135

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 : SDWSI2509135
Sales Invoice Date : 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002187
Ref Doc Date : 25-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	8.000	Case	127.1200	5	133.4780	1,067.81
2	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2900	5	511.8545	1,023.31
3	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
4	Monin Raspberry Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			13.00					4,782.83

ACE
 Mineral Water
 Dated: 25/9/25
 Sign: SM

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

GST 5% ₹ 175.85
 GST 40% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY TWO AND EIGHTY TWO ONLY

Grand Total : ₹ 4,782.82
Net To Pay ₹ 4,783

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.43	02.50%	38.14	02.50%	38.14			76.27
22011010	1,991.54	02.50%	49.79	02.50%	49.79			99.58
22021010	778.57	20.00%	155.71	20.00%	155.71			311.43
Total	4,295.54		243.64		243.64		00.00	487.28

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

