

Tax Invoice

SDWSI2509252

Original

Underdoggs

Ace Hospitality
Ground Floor, World Mark 2, Aerocity
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 9816829997
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

SDWSI2509252
27-Sep-2025
Posted
SO2509002386
27-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2900	5	511.6545	1,023.31
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	5	347.0355	694.07
3	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	5	417.6480	835.30
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
Total			07.00					3,353.53

ACCEPTED
Material
Dated: 27/9/25
Sign: [Signature]

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 159.69

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY THREE AND FIFTY TWO ONLY Grand Total : ₹ 3,353.52
Net To Pay ₹ 3,354

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	02.50%	19.89	02.50%	19.89	%		39.78
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011010	974.58	02.50%	24.36	02.50%	24.36	%		48.73
22011020	661.02	02.50%	16.53	02.50%	16.53	%		33.05
Total	3,193.83		79.85		79.85		00.00	159.70

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory
SMS SUPPLY PORT PVT. LTD.
NEW DELHI - CLUSTER