

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509458

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 : SDWSI2509458
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO251000061
Ref Doc Date : 01-Oct-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	Qua Mineral Water 1Ltr Pk12	22011010	4.000	Case	487.2900	5	511.6545	2,046.62
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	5	417.6480	835.30
5	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	128.5700	5	134.9985	1,079.99
Total			16.00					5,098.96

ACE Hospitality
Material Received
 Dated: 1/10/25
 Sign: *[Signature]*

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



GST 5% ₹ 205.19
 GST 40% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY EIGHT AND NINETY FOUR ONLY Grand Total : ₹ 5,098.94
 Net To Pay ₹ 5,099

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	02.50%	19.89	02.50%	19.89	%		39.78
22011010	2,977.72	02.50%	74.44	02.50%	74.44	%		145.89
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	564.29	20.00%	112.86	20.00%	112.86	%		225.72
Total	4,668.04		215.45		215.45			430.92

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

