

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 00200000210001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509848

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

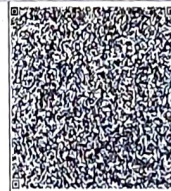
Sales Invoice No SDWSI2509848
Sales Invoice Date 08-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000888
Ref Doc Date 08-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	3.000	Case	487.2900	5	511.8545	1,534.98
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04
3	Mapro Blueberry Crush 750ml MRP 495	20089919	4.000	Bottles	397.7600	5	417.6480	1,670.59
4	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	782.7100	5	800.8455	800.85
5	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	5	210.9377	210.93
6	Mapro Litchi Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8.000	Case	133.3300	5	139.9965	1,119.97
Total			19.00					5,912.15

ACE Hospitality
 Materials Received
 Dated... 21/10/25
 Sign.....

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



GST 5% ₹ 281.53

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWELVE AND FIFTEEN ONLY
 Grand Total : ₹ 5,912.15
 Net To Pay ₹ 5,912

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,008.89	02.50%	50.22	02.50%	50.22	%		100.44
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011010	2,528.51	02.50%	63.21	02.50%	63.21	%		126.43
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
Total	5,630.62		140.76		140.76		00.00	281.54

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

