

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500185

Original

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 6280337248
 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

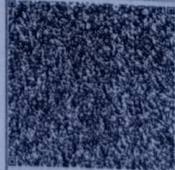
Sales Invoice No : SDWSI2500185
Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000283
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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	6.000	Case	487.2900	18	575.0022	3,450.01
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1200	18	150.0016	600.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total			14.00					6,410.03

2104
 7055035349

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 18% ₹ 736.78
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TEN AND FOUR ONLY

Grand Total : ₹ 6,410.04
Net To Pay ₹ 6,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,432.22	09.00%	308.90	09.00%	308.90	%		617.80
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	5,221.82		526.39		526.39		135.43	1,188.21

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

