

SMS SUPPLY PORT PVT. LTD.
 (SU) No 120E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313280

Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500334

Original

Underdoggs
 Ace Hospitality
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel : 9280337248
 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 : SDWSI2500334
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000594
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

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	18	150.0016	1,200.01	
Total								08.00	1,200.01

ACE Hospitality
 Materials Received
 Dated: 8/4/25
 Sign: Surat

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



GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED AND ONE ONLY Grand Total : ₹ 1,200.01
 Net To Pay ₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.96	09.00%	91.53	09.00%	91.53	%		183.05
Total	1,016.96		91.53		91.53		00.00	183.05

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)