

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510503

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 : SDWSI2510503
 Sales Invoice Date : 23-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001046
 Ref Doc Date : 22-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

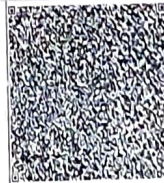
GSTIN NO:07ABMFA5322Q1Z0
 PAN NO :
 Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	320.1400	5	345.5970	1,036.79	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	133.3300	5	139.9965	839.98	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95	
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64	
Total								13.00	5,766.38

ACE Hospitality
 Materials Received

Date: 23/10/25
 [Signature]

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



GST 5% ₹ 201.25
 GST 40% ₹ 440.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY SIX AND THIRTY EIGHT ONLY

Grand Total : ₹ 5,766.38
 Net To Pay ₹ 5,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,787.40	02.50%	44.69	02.50%	44.69	%		89.37
22021010	1,100.02	20.00%	220.00	20.00%	220.00	%		440.01
22029020	2,237.70	02.50%	55.94	02.50%	55.94	%		111.89
Total	5,125.12		320.63		320.63		00.00	641.27

Executive :Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

