

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

Telephone : 9511313109
 Website : www.supplyport.in

GSTIN : 07ADIGS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0003575

Original

Tax Invoice

SDWSI2500418

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130322791

Sales Invoice No : SDWSI2500418
 Sales Invoice Date : 10-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000772
 Sales Order : 10-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	20.000	Case	525.4300	18	620.0074	12,400.15
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			30.00					18,150.15

DOUBLE A LIFESTYLE
 JANPATH
 S. Khanduri
 Signature

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 2,181.38
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED FIFTY AND FIFTEEN ONLY
 Grand Total : ₹ 18,150.15
 Net To Pay ₹ 18,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%		1,891.55
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	14,868.77		1,475.69		1,475.69		330.00	3,281.38

Executive :Vikas Khanduri
 REMARKS : Swasti

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

