

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 New Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

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

Telephone :  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500633

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2500633  
 15-Apr-2025  
 Posted  
 SO2504001180  
 14-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

Double A (PM Museum Tin Murti)  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9734697666

Ship To  
 Double A (PM Museum Tin Murti)  
 Pradhanmantri Sangrahalaya, Teen Murti  
 Marg Area  
 New Delhi, 110011, Delhi-07, IN  
 Tel 9734697666

GSTIN NO:07AATFD1397A1ZE  
 PAN NO :  
 Contact Person :Toufik Jahedi

| S.No         | ITEM                             | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|----------------------------------|----------|-------|------|----------|-------|----------|------------------|
| 1            | Coca Cola Pet 250ml Pk30         | 22021010 | 5.000 | Case | 385.7140 | 40    | 539.9996 | 2,700.00         |
| 2            | Sprite Pet 250ml Pk30            | 22021010 | 5.000 | Case | 385.7140 | 40    | 539.9996 | 2,700.00         |
| 3            | Fanta Pet 250ml Pk30             | 22021010 | 5.000 | Case | 385.7140 | 40    | 539.9996 | 2,700.00         |
| 4            | Limca Pet 250ml Pk30             | 22021010 | 5.000 | Case | 385.7140 | 40    | 539.9996 | 2,700.00         |
| 5            | Bisleri Mineral Water 1Ltr Pk12  | 22021010 | 5.000 | Case | 114.4070 | 18    | 135.0003 | 675.01           |
| 6            | Bisleri Mineral Water 500ml Pk24 | 22021010 | 5.000 | Case | 169.4910 | 18    | 199.9994 | 1,000.00         |
| <b>Total</b> |                                  |          |       |      |          |       |          | <b>12,475.01</b> |

*[Handwritten Signature]*  
 15/04/25

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



GST 28% + CESS 12% ₹ 3,085.71  
 GST 18% ₹ 255.51

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY  
 Grand Total : ₹ 12,475.00  
 Net To Pay ₹ 12,475

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 1,419.50        | 09.00% | 127.76          | 09.00% | 127.76          |        |               | 255.51          |
| 22021010     | 7,714.28        | 14.00% | 1,080.00        | 14.00% | 1,080.00        | 12.00% | 925.71        | 3,085.71        |
| <b>Total</b> | <b>9,133.78</b> |        | <b>1,207.76</b> |        | <b>1,207.76</b> |        | <b>925.71</b> | <b>3,341.22</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )