

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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400818**

**Double A Lifestyle (INGC)**  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 8130322791

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

Sales Invoice No SDWSI2400818  
 Sales Invoice Date 25-Apr-2024  
 Status Posted  
 Cust Ref No Double A Lifestyle (INGC)  
 Sales Order SO2404001465  
 Ref Doc Date 25-Apr-2024  
 Eway Bill No  
 Place of Supply New Delhi, Delhi-07  
 Due Date 10-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04	
5	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
<b>Total</b>								<b>25.00</b>	<b>21,075.04</b>

सौरभ खट्टा UPTSAT7762  
 8899003533

Payment Terms :  
 General Terms :



GST 28% + CESS 12% ₹ 2,314.28  
 GST12% ₹ 1,390.18

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVENTY FIVE AND FOUR ONLY

Grand Total : ₹ 21,075.04  
 Net To Pay ₹ 21,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%	694.29	2,314.28
22029020	11,584.86	06.00%	695.09	06.00%	695.09	%	1,390.18	1,390.18
<b>Total</b>	<b>17,370.57</b>		<b>1,505.09</b>		<b>1,505.09</b>		<b>694.29</b>	<b>3,704.46</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

