

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 1261 Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephono : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500999

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 9734897888

Sales Invoice No SDWSI2500999
 Sales Invoice Date 22-Apr-2025
 Status Posted
 Cust Ref No : SO2504001794
 Sales Order 22-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 :Toufik Jahedi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Frooti 125ml MRP 10 Pk40	220110	7.000	Case	357 1400	12	399 9968	2,799.98

Total 07.00 2,799.98

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



GST 12% ₹ 300.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 2,799.98
 Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	2,499.98	06.00%	150.00	06.00%	150.00	%		300.00
Total	2,499.98		150.00		150.00		00.00	300.00

Executive :Vikas Khanduri
 REMARKS :

Vikas Khanduri
 For SMS SUPPLY PORT PVT. LTD.
 27/04/25
 (Authorized Signatory)