

SMS SUPPLY PORT PVT. LTD.
 (DW) Plot No 126E, Khastia No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AABIC54630M1Z9
 Bank A/C No : 50200009210501
 IFSC : HDFC00009575

Telephone : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510269

Original

Double A (PM Musoum Tin Murti)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9800447490

Bill To
 Double A (PM Musoum Tin Murti)
 Pradhanmantri Sangrahalaya, Teen Murti
 Marg Area
 New Delhi, 110011, Delhi-07, IN
 Tel 9800447490

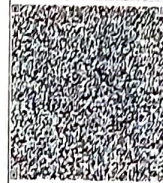
Sales Invoice No SDWSI2510269
 Sales Invoice Date 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order 902510001384
 Ref Doc Date 16-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Fanta Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	5	120.1274	3,003.19
Total			37.00					12,243.19

Sanjay
 16/10/25
 9800447490

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



GST 40% ₹ 2,640.00
 GST 5% ₹ 143.01

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FOURTY THREE AND NINETEEN ONLY

Grand Total : ₹ 12,243.19
 Net To Pay ₹ 12,243

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,860.18	02.50%	71.50	02.50%	71.50	%		143.01
22021010	8,600.00	20.00%	1,320.00	20.00%	1,320.00	%		2,640.00
Total	9,460.18		1,391.50		1,391.50		00.00	2,783.01

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)