

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2510414

Tax Invoice

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 : 8800447490

Ship To
Double A (PM Museum Tin Murti)
Pradhanmantr Sangrahalaya, Teen Murti
Marg Area
New Delhi, 110011, Delhi-07, IN
Tel : 8800447490

Sales Invoice No SDWSI2510414
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No : SO2510001623
Sales Order 17-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

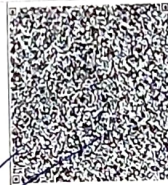
GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	121.9000	5	127.9950	2,559.90	
4	Catch Soda Pet 200ml Pk24 MRP 13	22011010	4.000	Case	280.9500	5	294.9975	1,179.99	
5	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	30.000	Case	121.9000	5	127.9950	3,839.85	
Total								58.00	10,659.74

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



GST 40% ₹ 880.00
GST 5% ₹ 360.94

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIFTY NINE AND SEVENTY FOUR ONLY

Grand Total : ₹ 10,659.74
Net To Pay ₹ 10,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,218.80	02.50%	180.47	02.50%	180.47	%		360.94
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
Total	9,418.80		620.47		620.47		00.00	1,240.94

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)