

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khadra No 1163  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0  
 Bank A/C No : 50200009218591  
 IFSC : HDFC00009575

Telephone : 9811313777  
 Website : www.supplyport.in

Original

**Tax Invoice**

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 : 0734697666

**SDWSI2501076**

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

Sales Invoice No : SDWSI2501076  
 Sales Invoice Date : 24-Apr-2025  
 Status : Posted  
 Cust Ref No : 802604001935  
 Sales Order : 24-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 16-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisliri Mineral Water 500ml Pk24	22021010	15.000	Case	189.4910	18	199.9994	3,000.00
2	Coca Cola 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
<b>Total</b>			<b>25.00</b>					<b>8,400.00</b>

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

GST 18% ₹ 457.63  
 GST 28% + CESS 12% ₹ 1,542.86

*Sayou*  
 25/4/25



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 8,399.99  
 Net To Pay ₹ 8,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,542.37	09.00%	228.81	09.00%	228.81	%		457.63
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
<b>Total</b>	<b>6,399.51</b>		<b>768.81</b>		<b>768.81</b>		<b>462.86</b>	<b>2,000.49</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )