

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126F, Khayra No. 1153
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5628AM1Z
 Bank A/C No : 5020000018991
 IFSC : IBA0000000000

Telephone : 9811310286
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2511424

Double A Lifestyle (INGC)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel : 9825773251

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9854938892

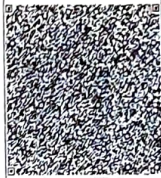
Sales Invoice No : SDWSI2511424
 Sales Invoice Date : 10-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802511000219
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.965	1,749.88
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.835	2,371.88
3	Coca Cola Can 300ml Pk24 NOT RECEIVED	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	549.4280	40	764.992	765.00
Total			12.00					7,966.66

Kawshik
 10.11.25.
 8595095419.

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



GST 5% ₹ 196.27
 GST 40% ₹ 1,098.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED SIXTY SIX AND SIXTY SIX ONLY

Grand Total : ₹ 7,966.66
 Net To Pay ₹ 7,967

Rawat 10/11/25
97180248385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
22021010	2,746.43	20.00%	549.29	20.00%	549.29	%		1,098.57
22029020	2,258.74	02.50%	56.47	02.50%	56.47	%		112.94
Total	6,671.82		647.43		647.43		00.00	1,294.84

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)