

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501150

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 : 9734697666

Sales Invoice No : SDWSI2501150
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002033
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	19.000	Case	190.6700	18	224.9906	4,274.82
2	Frooti 125ml MRP 10 Pk40	220110	5.000	Case	357.1400	12	399.9968	1,999.98
Total			24.00					6,274.80

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

Sanjay
 25/4/25



GST 18% ₹ 652.09
 GST 12% ₹ 214.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY FOUR AND EIGHTY ONE ONLY

Grand Total : ₹ 6,274.81
 Net To Pay ₹ 6,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	1,785.70	06.00%	107.14	06.00%	107.14	%		214.28
22011010	3,622.73	09.00%	326.05	09.00%	326.05	%		652.09
Total	5,408.43		433.19		433.19		00.00	866.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)