

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

SDWSI2401540

Original

Double A Lifestyle (INGC)
Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8130322791

Ship To
Double A Lifestyle (INGC)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel 8130322791

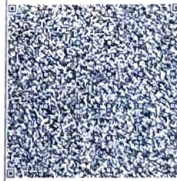
Sales Invoice No SDWSI2401540
Sales Invoice Date 14-May-2024
Status Posted
Cust Ref No : SO2405000838
Sales Order 13-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 29-May-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	60.000	Case	114.4070	18	135.0003	8,100.02
2	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
7	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			88.00					15,570.01



Payment Terms :
General Terms :



GST18% ₹ 2,059.33
GST 28% + CESS 12% ₹ 462.85
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY **Grand Total : ₹ 15,570.01**
Net To Pay ₹ 15,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	9,152.56	09.00%	823.73	09.00%	823.73	%		1,647.46
22021010	1,157.13	14.00%	162.00	14.00%	162.00	2.00%	138.86	462.85
Total	12,999.62		1,215.77		1,215.77		138.86	2,570.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)