

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501892

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)
 Pradhanmantri Sangrahalaya, Teen Murti
 Marg Area
 New Delhi, 110011, Delhi-07, IN
 Tel 8800447490

Sales Invoice No SDWSI2501892
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No SO2505000840
Sales Order 09-May-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
3	Bisleri Mineral Water 500ml Pk24	22021010	10.000	Case	169.4910	18	199.9994	1,999.99
	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
5	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00

Sanjay
 10/5/25

Total 56.00 12,664.99

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



GST 18% ₹ 1,025.85
 GST 28% + CESS 12% ₹ 1,697.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 12,665.00
 Net To Pay ₹ 12,665

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,699.16	09.00%	512.92	09.00%	512.92	%		1,025.85
22021010	4,242.85	14.00%	594.00	14.00%	594.00	12.00%	509.14	1,697.14
Total	9,942.01		1,106.92		1,106.92		509.14	2,722.99

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)