

SMS SUPPLY PORT PVT. LTD.

(ISO 9001) 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

Tax Invoice

SDWSI2401895

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 : SDWSI2401895
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001529
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jun-2024

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,080.00
2	Fanta Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,080.00
3	Sprite Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,080.00
4	Limca Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.96
5	Mapro Mango Crush 1Ltr	20089919	2 000	Bottles	200.8930	12	225.0002	450.00
Total			09.00					4,229.99

Payment Terms :
General Terms :

Handwritten: Bink
23/05/24

GST 28% + CESS 12%
GST12%

₹ 4,230.00
₹ 48.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY ONLY

Grand Total : ₹ 4,230.00
Net To Pay : ₹ 4,230

Handwritten: 4654938802

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	3,101.79		402.11		402.11		324.00	1,128.21

Executive :Vikas Khandun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

