

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 : 50200008218001
IFSC : HDFC00009575

Telephone : 0011313200
Website : www.supplyport.in

Tax Invoice

SDWSI2502188

Sales Invoice No : **8DWBI2502188**
Sales Invoice Date : **17-May-2025**
Status : **Posted**
Cust Ref No : **90200001397**
Sales Order : **10-May-2025**
Ref Doc Date : **New Delhi, Delhi-07**
Eway Bill No : **14-Jun-2025**
Place of Supply : **New Delhi, Delhi-07**
Duo Date :

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

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Bisleri Mineral Water 500ml Pk24	22021010	5.000	Case	169.4910	18	199.9994	1,000.00
3	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
4	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
5	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Total			35.00					11,125.00

Dhandu
9806312772

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 461.44
GST 28% + CESS 12% ₹ 2,314.28

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY **₹ 11,124.99**
Grand Total : **₹ 11,125**
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,583.56	09.00%	230.72	09.00%	230.72	%		461.44
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%	694.29	2,314.28
Total	8,349.27		1,040.72		1,040.72		694.29	2,775.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)