

**S.M.S 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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2402233**

**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

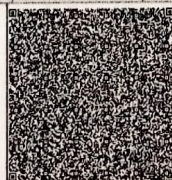
**Sales Invoice No** SDWSI2402233  
**Sales Invoice Date** 01-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405002073  
**Ref Doc Date :** 31-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 16-Jun-2024

**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	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	10.000	Case	139.8300	18	164.9994	1,649.99
5	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
<b>Total</b>			<b>46.00</b>					<b>8,940.00</b>

*Handwritten:*  
 01/6/24  
 7689841759

**Payment Terms :**  
**General Terms :**



**GST 28% + CESS 12%** ₹ 925.72  
**GST18%** ₹ 869.49

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTY AND ONE ONLY** **Grand Total :** ₹ 8,940.01  
**Net To Pay** ₹ 8,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	2,314.29	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.72
<b>Total</b>	<b>7,144.80</b>		<b>758.75</b>		<b>758.75</b>		<b>277.71</b>	<b>1,795.21</b>

**Executive :Vikas Khanduri**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

