

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

Tax Invoice

SDWSI2402391

Original

Double A Lifestyle

Double A Lifestyle LLP
W- 15 3rd Floor, Greater kailash Part-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8800667506

Ship To

Beyond Designs Bistro (Double A Lifestyle)
Khasra No-432, 433, 434, Ground Floor,
Opp. Metro Pillar No.89. MG Road,
Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 8800667506

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402391
04-Jun-2024
Posted
SO240600279
04-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

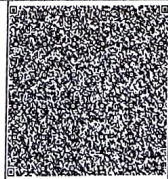
GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5,000	Case	550.0000	40	770.0000	3,850.00
2	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
4	Paper Straw White 8mm X 8in PK100	48236900	10,000	Pack	69.4900	18	81.9982	819.98
5	Coca Cola Can 300ml Pk24	22021010	5,000	Case	550.0000	40	770.0000	3,850.00
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
Total			23.00					12,269.98

Handwritten signature and date:
Rahul Sharma
07/06/2024

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,200.00
GST12% ₹ 401.79
GST18% ₹ 125.08

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 12,269.98
Net To Pay ₹ 12,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%	%	401.79
48236900	694.90	09.00%	62.54	09.00%	62.54	%	%	125.08
Total	9,543.11		1,033.43		1,033.43		660.00	2,726.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)