

SMS SUPPLY PORT PVT. LTD.
 (SUW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502446

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 SDWSI2502446
 Sales Invoice Date 23-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505001936
 Ref Doc Date : 22-May-2025
 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	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
	Bisleri Mineral Water 500ml Pk24	22021010	12.000	Case	169.4910	18	199.9994	2,399.99	
5	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
6	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
Total								62.00	15,225.00

Reht
 23/05/25

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



GST 28% + CESS 12% ₹ 2,314.28
 GST 18% ₹ 1,086.87

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 15,225.00
 Net To Pay ₹ 15,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,038.14	09.00%	543.43	09.00%	543.43	%		1,086.87
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%		2,314.28
Total	11,823.85		1,353.43		1,353.43		694.29	3,401.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)