

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 : 07ABICS4530M120

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402659

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

SDWSI2402659
10-Jun-2024
Posted
SO2406000586
08-Jun-2024
New Delhi, Delhi-07
25-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	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
3	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,620.00	
5	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
6	Monin Mango Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00	
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
8	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								29.00	13,000.01

Payment Terms :
General Terms :

GST 28% + CESS 12%
GST18%

₹ 1,697.14
₹ 1,076.95

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONLY

Grand Total : ₹ 13,000.00
Net To Pay ₹ 13,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,194.92	09.00%	377.54	09.00%	377.54	12.00%	509.18	755.09
22011020	644.07	09.00%	57.97	09.00%	57.97	12.00%	75.53	115.93
22021010	1,144.07	09.00%	102.97	09.00%	102.97	12.00%	123.49	205.93
22021010	4,242.85	14.00%	594.00	14.00%	594.00	12.00%	509.14	1,697.14
Total	10,225.91		1,132.48		1,132.48		509.14	2,774.09

Executive : Vikas Khanduri

REMARKS :

9654936902

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)