

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice Original
SDWSI2402839

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 : SDWSI2402839
 Sales Invoice Date : 14-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000911
 Ref Doc Date : 14-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2024

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	100.000	Case	114.4070	18	135.0003	13,500.03
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
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total								16,740.03

Bill
14/06/24

AGS4958802

Payment Terms :
 General Terms :

GST18% ₹ 2,059.33
 GST 28% + CESS 12% ₹ 925.72

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FORTY AND THREE ONLY **Grand Total : ₹ 16,740.03**
Net To Pay ₹ 16,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,440.70	09.00%	1,029.66	09.00%	1,029.66			2,059.33
22021010	2,314.29	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.72
Total	13,754.99		1,353.66		1,353.66		277.71	2,985.06

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)