

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

SDWSI2503450

Original

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 : SDWSI2503450
 Sales Invoice Date : 09-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000803
 Ref Doc Date : 09-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

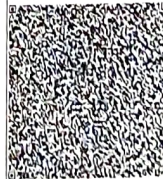
GSTIN NO:07AATFD1397A1ZE
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Sprite Pet 250ml Pk30	22021010	9.000	Case	385.7140	40	539.9996	4,860.00
3	Fanta Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
4	Limca Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
Total			39.00					21,060.00

Sanjay
 9/6/25

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



GST 28% + CESS 12%

₹ 6,017.14

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 21,059.99

Net To Pay

₹ 21,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,042.85	14.00%	2,106.00	14.00%	2,106.00	12.00%	1,805.14	6,017.14
Total	16,042.86		2,106.00		2,106.00		1,805.14	6,017.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

