

**SMB SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khastha No 1183  
 Pocket 5, Block B, Rangouni Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404359**

**Original**

**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** SDWSI2404359  
**Sales Invoice Date** 25-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001633  
**Sales Order** 24-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 09-Aug-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	5.000	Case	385.7140	40	539.9996	2,700.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Marim Bula Paan 1000ml	21069011	2.000	Bottles	648.3100	18	765.0058	1,530.01
13	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
14	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
15	Paper Straw White 8mm X 8in PK100	48236900	5.000	Pack	70.0000	18	82.6000	413.00
16	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
17	Mount Clear Water 200ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30

*[Handwritten Signature]*

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Kharsa No 1183  
 Block B, Rangpur Ext  
 110007, Delhi-07, India

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Original

SDWSI2404359

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<i>[Handwritten Signature]</i>							32,478.33
Total		109.00					₹ 2,894.28

GST 28% + CESS 12%  
 GST18%  
 GST12%  
 ₹ 2,718.82  
 ₹ 484.82

Payment Terms :  
 General Terms :



Grand Total : ₹ 32,478.33  
 Net To Pay ₹ 32,478

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FOUR HUNDRED SEVENTY EIGHT AND THIRTY THREE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
21069011	1,296.62	09.00%	116.70	09.00%	116.70	%		233.39
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	7,712.15	09.00%	694.09	09.00%	694.09	%		1,388.18
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	5,449.99	14.00%	763.00	14.00%	763.00	12.00%	654.00	2,180.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%		714.28
48236900	350.00	09.00%	31.50	09.00%	31.50	%		63.00
<b>Total</b>	<b>26,380.41</b>		<b>2,614.82</b>		<b>2,614.82</b>			<b>6,097.93</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

