

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khanna No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9  
 Bank A/C No : 50200099219501  
 IFBC : HDFC0009575

Telephone : 9811313299  
 Website : www.smsppvt.com

Original

**Tax Invoice**

**SDWSI2504385**

**Double A (PM Musoum Tin Murti)**  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 8800447400

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: SDWSI2504385  
 Sales Invoice Date: 25-Jun-2025  
 Status: Posted  
 Cust Ref No: 90250002578  
 Sales Order: 24-Jun-2025  
 Ref Doc Date:  
 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
1	Coca Cola Pet 250ml Pk30 ✓
2	Sprite Pet 250ml Pk30 ✓
3	Fanta Pet 250ml Pk30 ✓
4	Limca Pet 250ml Pk30 ✓
5	Bisleri Mineral Water 250ml Pk24 ✓
6	Bisleri Mineral Water 500ml Pk24 ✓
7	Bisleri Mineral Water 1 ltr Pk12 ✓

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	5.000	Case	385.7140	40	539.9996	2,700.00
22021010	5.000	Case	385.7140	40	539.9996	2,700.00
22021010	5.000	Case	385.7140	40	539.9996	2,700.00
22021010	5.000	Case	385.7140	40	539.9996	2,700.00
22021010	40.000	Case	114.4070	18	135.0003	5,400.01
22021010	20.000	Case	169.4910	18	199.9994	3,999.99
22021010	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>						<b>100.00</b>

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



GST 28% + CESS 12%  
 GST 18%

*Vikas Khanduri*  
 22/06/2025

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 22,900.00  
 Net To Pay : ₹ 22,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,254.24	09.00%	922.88	09.00%	922.88	%		1,845.76
22021010	7,714.28	14.00%	1,080.00	14.00%	1,080.00	12.00%	925.71	3,085.71
<b>Total</b>	<b>17,968.52</b>		<b>2,002.88</b>		<b>2,002.88</b>		<b>925.71</b>	<b>4,931.47</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

