

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
 Bank A/C No : 5020069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404665

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 :

SDWSI2404665
03-Aug-2024
Posted
SO2408000180
03-Aug-2024
New Delhi, Delhi-07
18-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	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11	
9	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
10	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
11	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								108.00	32,440.11

Handwritten signature
 Total

Handwritten signature

Payment Terms :
 General Terms :



GST 28% + CESS 12%
 GST18%
 ₹ 3,368.57
 ₹ 3,150.02

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FOUR HUNDRED FOURTY AND TWELVE ONLY

Grand Total :
 Net To Pay
 ₹ 32,440.12
 ₹ 32,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	8,008.49	09.00%	720.76	09.00%	720.76	%		1,441.53
22021010	8,421.42	14.00%	1,179.00	14.00%	1,179.00	12.00%	1,010.57	3,368.57
Total	26,921.53		2,764.01		2,764.01		1,010.57	6,518.59

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN: 0665ed306355cafe040159b88c5540a5536eeb724b4ba1e8a758b2887d791d9