

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404872

Sales Invoice No SDWSI2404872
Sales Invoice Date 07-Aug-2024
Status : Posted
Cust Ref No : SQ2408000462
Sales Order 06-Aug-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 22-Aug-2024
Due Date :

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	3,800.00
8	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
10	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	539.99
11	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	1,080.00
12	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
13	Paper Straw White 8mm X 8in PK100	48236900	20.000	Pack	70.0000	18	82.6000	1,652.00
14	Monin Mojito Mint Syrup 1Ltr	21089092	12.000	Bottles	762.7120	18	900.0002	10,800.00
15	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	25.000	Case	525.4300	18	620.0074	15,500.19

~~25-RECEIVED~~ 25-RECEIVED FULL

SMS SUPPLY PORT PVT. LTD.
 Plot No 1183
 B. Ringpur Exd
 Delhi-07, India

GSTIN : 07ABIC54533M1Z0
Bank A/C No : 50250099219991
IFSC : HDFC0000575

Telephone : 9811312289
Website : www.supplyport.in

Original

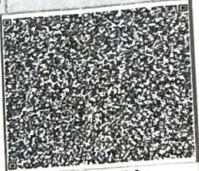
SDWSI2404872

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							54,372.18
Total			94.00				

Kausik
 07.08.24
 8595095419

Payment Terms :
General Terms :



GST18% ₹ 5,591.01
GST12% ₹ 412.50
GST 28% + CESS 12% ₹ 3,962.86

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND THREE HUNDRED SEVENTY TWO AND EIGHTEEN ONLY

Grand Total : ₹ 54,372.18
Net To Pay ₹ 54,372

Executive :Vikas Khanduri

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
21069092	10,677.96	09.00%	961.02	09.00%	961.02	%		1,922.03
22011010	13,135.75	09.00%	1,182.22	09.00%	1,182.22	%		2,364.44
22011020	5,847.46	09.00%	526.27	09.00%	526.27	%		1,052.54
22021010	9,907.14	14.00%	1,387.00	14.00%	1,387.00	12.00%	1,188.86	3,962.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
48236900	1,400.00	09.00%	126.00	09.00%	126.00	%		252.00
Total	44,405.81		4,388.76		4,388.76		1,188.86	9,966.37

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

