

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405332

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

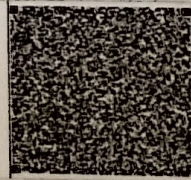
Sales Invoice No SDWSI2405332
Sales Invoice Date 19-Aug-2024
Status Posted
Cust Ref No SO2408001310
Sales Order 18-Aug-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 03-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
2	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
3	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
4	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
Total			88.00					12,600.02

Abhishek
 19/8/2024
 7970732945

Payment Terms :
 General Terms :



GST18% ₹ 1,647.46
 GST12% ₹ 192.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 12,600.02
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,607.14	06.00%	96.43	06.00%	96.43	%		192.86
22021010	9,152.56	09.00%	823.73	09.00%	823.73	%		1,647.46
Total	10,759.70		920.16		920.16		00.00	1,840.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

