

**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

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505690**

**Double A Lifestyle (INGC)**  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9654938802

**Ship To**  
 Double A Lifestyle (INGC)  
 (INGC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9654938802

Sales Invoice No : SDWSI2505690  
 Sales Invoice Date : 21-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001718  
 Sales Order : 21-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
<b>Total</b>								<b>02.00</b>	<b>1,530.00</b>

*Koushik*  
 21.07.25  
 8595095419

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00  
 Net To Pay : ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>1,092.86</b>		<b>153.00</b>		<b>153.00</b>		<b>131.14</b>	<b>437.14</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*