

**SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0  
 Bank A/C No : 50290069218991  
 IFSC : HDFC00094575

Telephone : 95113  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505794**

Ship To  
 Double A (PM Musoum Tin Murti)  
 Pradharamantri Sangrahalaya, Teeni Murti  
 Mary Area  
 New Delhi, 110011, Delhi-07, IN  
 Tel : 8800447490

Sales Invoice No : SDWSI2505794  
 Sales Invoice Date : 23-Jul-2025  
 Status :  
 Cust Ref No :  
 Sales Order :  
 Ref Doc Date :  
 Entry Bill No :  
 Place of Supply :  
 Due Date :  
 Posted :  
 502507000851  
 23-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

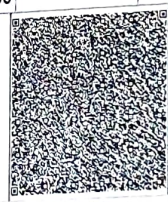
Double A (PM Musoum Tin Murti)  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110040, Delhi-07, India  
 State : Delhi-07  
 Tel : 0800447490

GSTIN NO.07AAATFD1397A1ZE  
 PAN NO :  
 Contact Person :Sanjay

S.No                      ITEM  
 1      Frooti 125ml MRP 10 Pk40

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
220110	27.000	Case	357.1400	12	359.998	10,799.91	
<b>Total</b>						<b>27.00</b>	<b>10,799.91</b>

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



*Vikas Khanduri*  
 29/08/2025

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY ONE ONLY

Grand Total : ₹ 10,799.91  
 Net To Pay : ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	9,642.78	06.00%	578.57	06.00%	578.57			1,157.13
<b>Total</b>	<b>9,642.78</b>		<b>578.57</b>		<b>578.57</b>		<b>00.00</b>	<b>1,157.13</b>

Executive :Vikas Khanduri  
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**  
*(Authorized Signatory)*

