

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 : 50200089218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406204

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 : SDWSI2406204
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No : 802409000707
Sales Order : 09-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Oct-2024

GSTIN NO:07AATFD1397A1ZE

PAN NO :

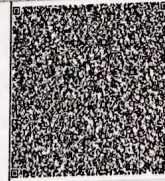
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	6,160.00
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	3,080.00
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	1,080.00
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			21.00					14,790.00

6-9-2024

memo :- 8700507023

Payment Terms :
General Terms :



GST 28% + CESS 12% ₹ 4,225.72

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED NINETY AND ONE ONLY Grand Total : ₹ 14,790.01
Net To Pay ₹ 14,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,564.29	14.00%	1,479.00	14.00%	1,479.00	12.00%	1,267.71	4,225.72
Total	10,564.29		1,479.00		1,479.00		1,267.71	4,225.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)