

SMS SUPPLY PORT PVT. LTD.

(Subsidiary) Plot No 126E, Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406725

Original

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 : SDWSI2406725
Sales Invoice Date : 23-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001587
Ref Doc Date : 22-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 23-Oct-2024

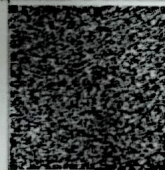
GSTIN NO 07AATFD1397A1ZE
PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	25 000	Case	525 4300	18	620 0074	15,500.19
2	Coca Cola Can 300ml Pk24	22021010	12 000	Case	550 0000	40	770 0000	9,240.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080.00
4	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
5	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	15 000	Case	322 0340	18	380 0001	5,700.00
7	Paper Straw White 6mm X 8in Pk100	48236900	10 000	Pack	59 3220	18	70 0000	700.00
8	Bisleri Mineral Water 1Ltr Pk12	22021010	10 000	Case	114 4070	18	135 0003	1,350.00
Total			79.00					38,360.19

Kawlik
23/09/24
8595095419

Payment Terms :
General Terms :



GST18% ₹ 3,546.64
GST 28% + CESS 12% ₹ 3,960.00
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED SIXTY AND NINETEEN ONLY Grand Total : ₹ 38,360.19
Net To Pay ₹ 38,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,135.75	09.00%	1,182.22	09.00%	1,182.22	%		2,364.44
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	9,900.00	14.00%	1,386.00	14.00%	1,386.00	12.00%	188.00	3,960.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
48236900	593.22	09.00%	53.39	09.00%	53.39	%		106.78
Total	30,719.62		3,226.29		3,226.29		1,188.00	7,640.57

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)