

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC34530M1Z0

Bank A/C No : 60200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507082

Original

Double A (PM Museum Tin Murti)
Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8800447490

Ship To
Double A (PM Museum Tin Murti)
Pradhanmantri Sangrahalaya, Teen Murti
Marg Area
New Delhi, 110011, Delhi-07, IN
Tel : 8800447490

Sales Invoice No : SDWSI2507082
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001386
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			24.00					4,220.02

Sanjay
18/8/25
8800447490

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 643.73

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 4,220.01

Net To Pay

₹ 4,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	3,576.28		321.86		321.86		00.00	643.74

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)