

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 6029099218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507136

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 : SDWSI2507136
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 902508001511
Ref Doc Date : 18-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	Frooti 125ml MRP 10 Pk40	220110	38.000	Case	357.1400	12	399.9968	15,199.88
2	Bisleri Mineral Water 200ml Pk48	22011010	4.000	Case	190.6700	18	224.9906	899.96
Total			42.00					16,099.84

Sanjay
19/8/25
8800447490

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



GST 12% ₹ 1,628.56
GST 18% ₹ 137.28

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINETY NINE AND EIGHTY FOUR ONLY **Grand Total : ₹ 16,099.84**
Net To Pay ₹ 16,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	13,571.32	06.00%	814.28	06.00%	814.28			1,628.56
22011010	762.68	09.00%	68.64	09.00%	68.64			137.28
Total	14,334.00		882.92		882.92		00.00	1,765.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)