

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Post No 1284 - Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC64530M1Z0  
 Bank A/C No : 50200000218091  
 IFSC : HDFC00009576

Telephone : 5611315269  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507200

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 : SDWSI2507209  
 Sales Invoice Date : 20-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 602608601631  
 Ref Doc Date : 20-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 200ml Pk48	22011010	7.000	Case	190.6700	18	224.9906	1,574.93	
<b>Total</b>								<b>07.00</b>	<b>1,574.93</b>

*[Handwritten Signature]*  
 20/8/2025

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



GST 18% ₹ 240.24

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY FOUR AND NINETY THREE ONLY  
 Grand Total : ₹ 1,574.93  
 Not To Pay ₹ 1,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,334.89	09.00%	120.12	09.00%	120.12			240.24
<b>Total</b>	<b>1,334.89</b>		<b>120.12</b>		<b>120.12</b>		<b>00.00</b>	<b>240.24</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )