

SMS SUPPLY PORT PVT. LTD.  
 50701 Plot No. 1298, Khastha No 1183  
 Pocket A, Block B, Rangpuri East  
 New Delhi - 110027, Delhi-07, India

GSTIN 07ABRC54933AM1Z3  
 Bank A/C No 60200019218691  
 IFSC HDFC0004575

Telephone 9811313289  
 Website www.supplyport.in

Original

Tax Invoice

SDWSI2507244

Double A Lifestyle (Noma Kota House)  
 Double A Lifestyle LLP  
 W-13, 3rd Floor, Greater Kailash Part 1  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9289370875

Ship To  
 Double A Lifestyle (Noma Kota House)  
 J64G+87X, Shanjahan Rd, UPSC, Man  
 Singh Road Area,  
 New Delhi 110011, Karnataka-29, IN  
 Tel: 9289370875

Sales Invoice No SDWSI2507244  
 Sales Invoice Date 21-Aug-2025  
 Status Posted  
 Cust Ref No :  
 Sales Order SO2508001676  
 Ref Doc Date 20-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO 07AATFD1397A1ZE  
 PAN NO  
 Contact Person: Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>15.000</b>					<b>11,550.00</b>

HOUSE STORE  
 Manager  
 29/8/25

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,300.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY ONLY  
 Grand Total : ₹ 11,550.00  
 Net To Pay ₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
<b>Total</b>	<b>8,250.00</b>		<b>1,155.00</b>		<b>1,155.00</b>		<b>990.00</b>	<b>3,300.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)  
  
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