

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200069210091  
 IFSC : HDFC0009675

Website : www.supplyport.in

SDWSI2507510

Original

Tax Invoice

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, Toon Murti  
 Marg Area  
 New Delhi, 110011, Delhi-07, IN  
 Tel : 8800447490

Sales Invoice No SDWSI2607610  
 Sales Invoice Date 26-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2608002107  
 Ref Doc Date : 25-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

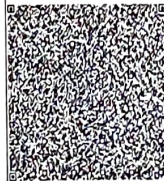
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Bisleri Mineral Water 200ml Pk48	22011010	10.000	Case	190.6700	18	224.9906	2,249.91
<b>Total</b>			<b>20.00</b>					<b>3,599.91</b>

*Handwritten:*  
 Ship  
 25/8/2025  
 9821530553

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



GST 18% ₹ 549.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY ONE ONLY

Grand Total : ₹ 3,599.91  
 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.70	09.00%	171.60	09.00%	171.60	%		343.21
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>3,050.77</b>		<b>274.57</b>		<b>274.57</b>		<b>00.00</b>	<b>549.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

