

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No. Khasra No 1183

Pocket 5, Block B, Kangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508127

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

SDWSI2508127

Sales Invoice Date

06-Sep-2025

Status :

Posted

Cust Ref No :

SO2509000566

Sales Order

06-Sep-2025

Ref Doc Date :

Eway Bill No :
Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

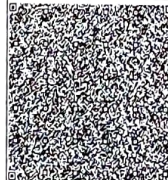
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
4	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			37.00					7,880.02

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

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 849.66
₹ 660.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY

Grand Total :

₹ 7,880.01

Net To Pay

₹ 7,880

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	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	6,370.35		655.83		655.83		198.00	1,509.67

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)