

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508280**

**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** SDWSI2508280  
**Sales Invoice Date** 09-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000813  
**Ref Doc Date :** 09-Sep-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	14.000	Case	114.4070	18	135.0003	1,890.01	
<b>Total</b>								<b>14.00</b>	<b>1,890.01</b>

*(Handwritten Signature)*  
 09/09/2025

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



**GST 18%** ₹ 288.31

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED NINETY AND ONE ONLY**

**Grand Total :** ₹ 1,890.01  
**Net To Pay** ₹ 1,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,601.70	09.00%	144.15	09.00%	144.15	%		288.31
<b>Total</b>	<b>1,601.70</b>		<b>144.15</b>		<b>144.15</b>		<b>00.00</b>	<b>288.31</b>

**Executive :** Vikas Khanduri 9871604600

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**