

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 : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408519

Original

Double A Lifestyle (INGC)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110046, Delhi-07, India
 State : Delhi-07
 Tel : 8130322791

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130322791

Sales Invoice No SDWSI2408519
Sales Invoice Date 06-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000440
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Dec-2024

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,620.00
4	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
Total			71.00					23,420.01

Kavshik
 @6.11.24
 8595096419

Payment Terms :
General Terms :



GST18% ₹ 1,693.22
 GST 28% + CESS 12% ₹ 3,520.00

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY **Grand Total : ₹ 23,420.01**
Net To Pay ₹ 23,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
Total	18,206.79		2,078.62		2,078.62		1,056.00	5,213.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

