

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 : 0811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508847

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

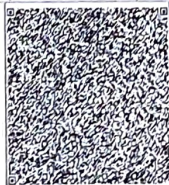
Sales Invoice No SDWSI2508847
 Sales Invoice Date 19-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001643
 Ref Doc Date : 18-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Frooti 125ml MRP 10 Pk40	220110	3.000	Case	357.1400	12	399.9968	1,199.99
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total								3,099.99

Sanjay
19/9/25
8800447490

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 12% ₹ 128.57
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,099.99
 Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	1,071.42	06.00%	64.29	06.00%	64.29	%		128.57
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	2,681.59		209.21		209.21			418.40

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

