

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509081**

**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 : SDWSI2509081  
 Sales Invoice Date : 24-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509002147  
 Ref Doc Date : 24-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	10.000	Case	114.4070	5	120.1274	1,201.27	
2	Bisleri Mineral Water 200ml Pk48	22011010	4.000	Case	190.6700	5	200.2035	800.81	
<b>Total</b>								<b>14.00</b>	<b>2,002.08</b>

*Sanjay*  
*24/9/25*  
*8800447490*

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

GST 5% ₹ 95.34

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO AND NINE ONLY

Grand Total : ₹ 2,002.09  
 Net To Pay ₹ 2,002

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.68	02.50%	19.07	02.50%	19.07	%		38.13
22021010	1,144.07	02.50%	28.60	02.50%	28.60	%		57.20
<b>Total</b>	<b>1,906.75</b>		<b>47.67</b>		<b>47.67</b>		<b>00.00</b>	<b>95.33</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

