

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509344

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 : SDWSI2509344
Sales Invoice Date : 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002534
Ref Doc Date : 29-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 | Sprite Pet 250ml Pk30 | 22021010 | 4.000 | Case | 385.7140 | 40 | 539.9998 | 2,160.00 |
| 2 | Coca Cola Pet 250ml Pk30 | 22021010 | 4.000 | Case | 385.7140 | 40 | 539.9998 | 2,160.00 |
| 3 | Fanta Pet 250ml Pk30 | 22021010 | 4.000 | Case | 385.7140 | 40 | 539.9998 | 2,160.00 |

Khandu
 29/9/25
 8447437586

Total 12.00 6,480.00

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



GST 40% ₹ 1,851.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY AND ONE ONLY Grand Total : ₹ 6,480.01
 Net To Pay ₹ 6,480

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|-------|-----------------|
| 22021010 | 4,628.58 | 20.00% | 925.72 | 20.00% | 925.72 | % | 00.00 | 1,851.43 |
| Total | 4,628.58 | | 925.72 | | 925.72 | | | 1,851.43 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatures)

