

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khara No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037 Delhi 07 India

GSTIN : 07ABICG4530M120

Bank A/C No. : 60200089218691
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509397

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

SDWSI2509397

Sales Invoice Date

01-Oct-2025

Status :

Posted

Cust Ref No :

902500002052

Sales Order

Ref Doc Date

30-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 | Tata Copper Water 250ml Pk24 | 22011010 | 25.000 | Case | 114.2000 | 5 | 110.0040 | 2,009.85 | |
| Total | | | | | | | | 25.00 | 2,999.85 |

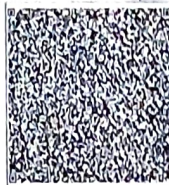
Sanjay
11/10/25
8800447490

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 142.85



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY NINE AND EIGHTY FIVE ONLY

Grand Total :

₹ 2,999.85

Net To Pay

₹ 3,000

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010 | 2,857.00 | 02.50% | 71.43 | 02.50% | 71.43 | % | | 142.85 |
| Total | 2,857.00 | | 71.43 | | 71.43 | | 00.00 | 142.85 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)