

SMS SUPPLY PORT PVT. LTD.

Plot No 128, Khatra No 11B1
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADDC64530M1Z0

Bank A/C No : 50200089218001
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510275

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 : SDWSI2510275
Sales Invoice Date : 16-Oct-2025
Status : Posted
Cust Ref No :
Ref Doc Date
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	Frooth 125ml Pk50	22029920	9.000	Case	476.1800	5	459.9995	4,500.00

Cancelled

Total 09.00 4,500.00

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 214.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 4,500.00

Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	4,285.71	02.50%	107.14	02.50%	107.14	%		214.29
Total	4,285.71		107.14		107.14		00.00	214.29

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SMS SUPPLY PORT PVT. LTD.
 Khazra No 1183
 B. Rangpuri Ext
 110037 Delhi-07 India

GSTIN : 07ABIC5453AM125

Telephone : 9811013269

Bank A/C No : 50200069218991
 IFSC : HDFC0000575

Website : www.smsport.com

Original

SR2510000142

Sales Return No : SR2510000142
 Sales Return Date : 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : 55W02510275
 Required Date : 18-Oct-2025
 Ref Doc Date : 15-Oct-2025
 Eway Bill No :

Ship To
 Double A (PM Museum Tin Murti)
 Pradhanmantri Sangrahalaya, Teen Murti
 Marg Area
 New Delhi 110011 Delhi-07, IN
 Tel : 8800447490

Sales Return
 Double A (PM Museum Tin Murti)
 Double A Lifestyle LLP
 VV-10, 3rd Floor GK 1
 New Delhi 110048 Delhi-07, India
 State : Delhi-07
 Tel : 8800447490

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Froot 125ml Pk50	22529975	9.000	Case	476.1000	0%	4285.71

Client rejected

Returned

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

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

Total 09.00 4,285.71
 GST 5% ₹ 214.29

Grand Total : ₹ 4,500.00
 Net To Pay ₹ 4,500

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)