

**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**

**SDWSI2500076**

**Original**

**Double A Lifestyle (INGC)**  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 8130322791

**Ship To**  
 Double A Lifestyle (INGC)  
 (INGC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8130322791

**Sales Invoice No** SDWSI2500076  
**Sales Invoice Date** 02-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000131  
**Ref Doc Date :** 02-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

**GSTIN NO:**07AATFD1397A1ZE  
**PAN NO :**  
**Contact Person :**Rohit

| S.No         | ITEM                                                      | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|-----------------------------------------------------------|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Coca Cola Can 300ml Pk24                                  | 22021010 | 3.000  | Case | 550.0000  | 40    | 770.0000  | 2,310.00     |                  |
| 2            | Sprite Can 300ml Pk24                                     | 22021010 | 2.000  | Case | 550.0000  | 40    | 770.0000  | 1,540.00     |                  |
| 3            | Himalayan Still Glass Water Bottle 750ml Pk6<br>(MRP-250) | 22011010 | 10.000 | Case | 525.4300  | 18    | 620.0074  | 6,200.07     |                  |
| 4            | Perrier Sparkling water 330ml Pk24                        | 22011020 | 1.000  | Case | 2796.6100 | 18    | 3299.9998 | 3,300.00     |                  |
| 5            | Catch Soda 500ml Pk24                                     | 22011020 | 5.000  | Case | 322.0340  | 18    | 380.0001  | 1,900.00     |                  |
| <b>Total</b> |                                                           |          |        |      |           |       |           | <b>21.00</b> | <b>15,250.07</b> |

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*Handwritten signature and date: 02/04/25*  
*Handwritten number: 684938802*



**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 1,100.00  
**GST 18%** ₹ 1,738.99

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY AND SEVEN Grand Total :** ₹ 15,250.07  
**ONLY** **Net To Pay** ₹ 15,250

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 5,254.30         | 09.00% | 472.89          | 09.00% | 472.89          | %      |               | 945.77          |
| 22011020     | 4,406.78         | 09.00% | 396.61          | 09.00% | 396.61          | %      |               | 793.22          |
| 22021010     | 2,750.00         | 14.00% | 385.00          | 14.00% | 385.00          | 12.00% | 330.00        | 1,100.00        |
| <b>Total</b> | <b>12,411.08</b> |        | <b>1,264.50</b> |        | <b>1,264.50</b> |        | <b>330.00</b> | <b>2,838.99</b> |

**Executive :**Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**