

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 : 50200009216091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508860

Original

Double A (Guest House IGNCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9654938802

Ship To
 Double A (Guest House IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No : SDWSI2508860
 Sales Invoice Date : 19-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001668
 Ref Doc Date : 18-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
Total			35.00					4,725.01

*Amount
 9650289099*

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



GST 18% ₹ 720.77

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE AND TWO ONLY
 Grand Total : ₹ 4,725.02
 Net To Pay ₹ 4,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,004.25	09.00%	360.38	09.00%	360.38	%		720.77
Total	4,004.25		360.38		360.38		00.00	720.77

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

