

SMS SUPPLY PORT PVT. LTD.  
 (C.O.W) Plot No 126E Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC054530M120

Telephone : 9911213222

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : [www.smsport.com](http://www.smsport.com)

**Tax Invoice**

**SDWSI2501017**

Original

Double A (Guest House IGNCA)  
 Double A Lifestyle LLP  
 W 15 3rd Floor GK 1  
 New Delhi 110048 Delhi-07, India  
 State Delh 07  
 Tel : 9734697666

Ship To  
 Double A (Guest House IGNCA)  
 (INGC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9734697666

Sales Invoice No : SDWSI2501017  
 Sales Invoice Date : 22-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001818  
 Ref Doc Date : 22-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AATFD1397A1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20 000	Case	114 4070	18	135 0003	2 700 01
2	Bisleri Mineral Water 250ml Pk24	22021010	20 000	Case	114 4070	18	135 0003	2 700 01

*Jour*  
 9354188406

Total 40.00 5,400.02

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



GST 18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND ONE ONLY  
 Grand Total : ₹ 5,400.01  
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CCESS	Total GST
22021010	4,576.28	09.00%	411.87	09.00%	411.87			823.73
Total	4,576.28		411.87		411.87		00.00	823.73

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)