

SMS SUPPLY PORT PVT. LTD.

(3DW) Plot No 125E Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice**SDWSI2510268****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 9854938802

Ship To

Double A (Guest House IGNCA)

(INGC) Janpath Building, Near Western Court, Janpath,

New Delhi, 110001, Delhi-07, IN

Tel 9854938802

Sales Invoice No

SDWSI2510268

Sales Invoice Date

16-Oct-2025

Status :

Posted

Cust Ref No :**Sales Order**

SO2510001388

Ref Doc Date

15-Oct-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 250ml Pk24 MRP 5.5	22011010	30 000	Case	121.9000	5	127.9950	3,839.85	
2	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	20 000	Case	121.9000	5	127.9950	2,559.90	
Total								50.00	6,399.75

Handwritten signature and date:
 16/10/25
 7303806240

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 304.75

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY NINE AND SEVENTY FIVE ONLY

Grand Total :

₹ 6,399.75

Net To Pay

₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,095.00	02.50%	152.38	02.50%	152.38	%		304.75
Total	6,095.00		152.38		152.38		00.00	304.75

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)