

SMS SUPPLY PORT PVT. LTD.  
 (BDW) Plot No 126E, Khastra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICSA530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9511313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501282**

Double A (Guest House IGNCA)  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110043, Delhi-07, India  
 State Delhi-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 SDWSI2501282  
 Sales Invoice Date 29-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002347  
 Sales Order 28-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 15-May-2025

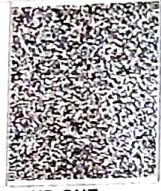
GSTIN NO:07AATFD1397A1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>			<b>50.00</b>					<b>6,750.02</b>

9734697666

29/04/2025

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



GST 18% ₹ 1,029.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 6,750.01  
 Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
<b>Total</b>	<b>5,720.35</b>		<b>514.83</b>		<b>514.83</b>		<b>00.00</b>	<b>1,029.66</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )