

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501315**

**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 9734697666

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

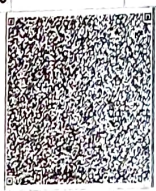
**Sales Invoice No** SDWSI2501315  
**Sales Invoice Date** 30-Apr-2025  
**Status** Posted  
**Cust Ref No :** SO2504002427  
**Sales Order** 29-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-May-2025  
**Due Date :**

GSTIN NO:07AATFD1397A1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>10.00</b>	<b>1,350.00</b>

*AMN*  
*59778-9511*

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



GST 18% ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 1,350.00  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>			<b>205.93</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.



( Authorized Signatory )