

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502419

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 : SDWSI2502419
Sales Invoice Date : 22-May-2025
Status : Posted
Cust Ref No : SO2505001818
Sales Order : 21-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

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	30.000	Case	114.4070	18	135.0003	4,050.01
Total			40.00					5,400.01

Anya
 22/05/2025
 8506085651

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	CESS	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)