

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502897

Original

Double A (Guest House IGCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel : 9654938802

Ship To
 Double A (Guest House IGCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No SDWSI2502897
 Sales Invoice Date 31-May-2025
 Status : Posted
 Cust Ref No : SO2505002549
 Sales Order 30-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 200ml Pk48	22011010	30.000	Case	190.6700	18	224.9906	6,749.72
2	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			40.00					8,099.72

Mahendra Arya
 8506085651

Araya
 31/05/2025

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



GST 18% ₹ 1,235.55

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY NINE AND SEVENTY TWO ONLY

Grand Total : ₹ 8,099.72
 Net To Pay ₹ 8,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.10	09.00%	514.81	09.00%	514.81	%		1,029.62
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	6,864.17		617.78		617.78		00.00	1,235.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

