

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503517

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

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2503517  
 10-Jun-2025  
 Posted  
 SO2506000891  
 10-Jun-2025  
 New Delhi, Delhi-07  
 15-Jul-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	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>			<b>20.00</b>					<b>2,700.01</b>

*Handwritten signature and date:*  
 10/06/2025  
 8506085651

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



GST 18%

₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY      Grand Total : ₹ 2,700.01  
 Net To Pay      ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)