

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504004**

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 : SDWSI2504004  
 Sales Invoice Date : 19-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502506001512  
 Ref Doc Date : 19-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 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	10.000	Case	114.4070	18	135.0003	1,350.00
2	Bisleri Mineral Water 200ml Pk48	22011010	30.000	Case	190.6700	18	224.9906	5,749.72

850608865)  
 19/6/2025  
 Time - 1:30pm

Total 40.00 ₹ 8,099.72

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.

