

SMS SUPPLY PORT PVT. LTD.
 SO/MP Plot No 129E, Khassa No 1153
 Pocker 3, Block B, Rangpur Ext,
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFO0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2505023

Original

Double A (Guest House IGNCA)
 Double A Lifestyle LLP
 W-19, 3rd Floor, GK-1
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 9654936802

Ship To
 Double A (Guest House IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi - 110001, Delhi-07, IN
 Tel : 9654936802

Sales Invoice No : SDWSI2505023
 Sales Invoice Date : 08-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000672
 Ref Doc Date : 07-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00

Handwritten:
 Add
 911787511

Total 30.00 4,050.01

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



GST 18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY AND ONE ONLY Grand Total : ₹ 4,050.01
 Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	0%		617.80
Total	3,432.21		308.90		308.90		00.00	617.80

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)