

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

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505256

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 : 9654938802

Ship To

Double A (Guest House IGNCA)
(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 :

SDWSI2505256

12-Jul-2025

Posted

SO2507000991

11-Jul-2025

New Delhi, Delhi-07

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 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total								2,700.01

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

Handwritten signature and date: 12/07/25
Handwritten signature: a654938802

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
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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(Authorized Signatory)