

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64536M1Z0
 Bank A/C No : 50200009218901
 IFSC : HDFC0009575

Telephone : 91-11-2629
 Website : www.smsport.in

Original

SDWSI2505773

Sales Invoice No : SDWSI2505773
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001942
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

Tax Invoice

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

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	2,700.07
2	Bisleri Mineral Water 200ml Pk48	22011010	10.000	Case	190.6700	18	224.9906	2,249.91
Total			30.00					4,949.92

8506085651

 22/7/2025

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




GST 18% ₹ 755.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY NINE AND NINETY ONE ONLY
 Grand Total : ₹ 4,949.91
 Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.70	09.00%	171.60	09.00%	171.60	%		343.21
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	4,194.84		377.53		377.53		00.00	755.08

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)