

**SUPPLY PORT PVT. LTD.**  
 Plot 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0000575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506141**

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 :

SDWSI2506141  
 31-Jul-2025  
 Posted  
 SO2507002427  
 30-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	10.000	Case	114.4070	18	135.0003	1,350.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000 <i>18</i>	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>			<b>30.00</b>					<b>4,050.01</b>

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	%		617.80
<b>Total</b>	<b>3,432.21</b>		<b>308.90</b>		<b>308.90</b>		<b>00.00</b>	<b>617.80</b>

Executive :Vikas Khanduri  
 REMARKS :

*31/08/25 9656259077*

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

S SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200000218091

Website : www.supplyport.in

Block 5, Block B, Rangpuri Ext.

IFSC : HDFC00006575

New Delhi, 110037, Delhi-07, India

Original

Sales Return

SR2508000002

Double A (Guest House IGNCA)

Ship To

Sales Return No SR2508000002

Double A Lifestyle LLP

Sales Return Date 01-Aug-2025

W-15, 3rd Floor, GK-1

Status : Posted

New Delhi, 110048, Delhi-07, India

Double A (Guest House IGNCA)

Cust Ref No :

State : Delhi-07

(INGC) Janpath Building, Near Western

Sales Invoice

Tel : 9654938802

Court, Janpath,

Required Date

New Delhi, 110001, Delhi-07, IN

Ref Doc Date :

Tel 9654938802

Eway Bill No :

SDWSI2506141

31-Jul-2025

31-Jul-2025

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	0%	228.81
		Total	02.00				228.81

Short Received  
Returned

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total :

₹ 270.00

Net To Pay

₹ 270

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)