

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2507080

Original

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 SDWSI2507080
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001407
Ref Doc Date 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	190.6700	18	224.9906	4,499.81
Total			20.00					4,499.81

AGS
 18/08/25
 9717889511

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 686.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY NINE AND EIGHTY ONE ONLY

Grand Total : ₹ 4,499.81
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.40	09.00%	343.21	09.00%	343.21	%		686.41
Total	3,813.40		343.21		343.21		00.00	686.41

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

