

SMG SUPPLY PORT PVT. LTD.
 SDWSI Plot No 1201 Khastia No 1103
 Pocket B Block B Rangpuri East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507727

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 : 9854938802

Ship To
 Double A (Guest House IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9854938802

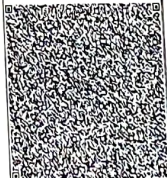
Sales Invoice No : SDWSI2507727
 Sales Invoice Date : 30-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002435
 Ref Doc Date : 29-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AA1FD1397A1ZE
 PAN NO :
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
2	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	190.6700	18	224.9906	4,499.81	
Total								35.00	6,524.81

Aradh
30/08/25

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



GST 18% ₹ 995.31

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TWENTY FOUR AND EIGHTY ONE ONLY

Grand Total : ₹ 6,524.81
 Net To Pay ₹ 6,525

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
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	5,529.50		497.66		497.66		00.00	995.31

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pink
 (Authorized Signatory)