

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218901
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508225

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 : 9054938802

Ship To
 Double A (Guest House IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9054938802

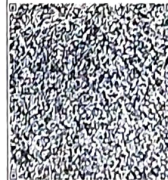
Sales Invoice No SDWSI2508225
 Sales Invoice Date 08-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000717
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1307A1ZE
 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
2	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
Total			50.00					6,750.02

Handwritten:
 08/09/25
 96507559099

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



GST 18% ₹ 1,029.66

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 6,750.01
 Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	5,720.35		514.83		514.83		00.00	1,029.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)