

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509147**

**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 : SDWSI2509147  
 Sales Invoice Date : 25-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509002050  
 Ref Doc Date : 22-Sep-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 250ml Pk24	22021010	40.000	Case	114.4070	5	120.1274	4,805.09
		<b>Total</b>	<b>40.00</b>					<b>4,805.09</b>

*Handwritten signature and date: 25/09/25*

*Handwritten signature and date: 25/09/25*

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 228.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIVE AND NINE ONLY

Grand Total :

₹ 4,805.09

Net To Pay

₹ 4,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,576.28	02.50%	114.41	02.50%	114.41	%		228.81
<b>Total</b>	<b>4,576.28</b>		<b>114.41</b>		<b>114.41</b>		<b>00.00</b>	<b>228.81</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

