

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509301

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

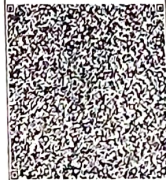
Ship To
 Double A (Guest House IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No SDWSI2509301
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002328
 Ref Doc Date : 26-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 1 ltr Pk12	22021010	10.000	Case	114.4070	5	120.1274	1,201.27
2	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	5	120.1274	6,006.37
Total			60.00					7,207.64

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 343.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVEN AND SIXTY FOUR ONLY

Grand Total : ₹ 7,207.64
 Net To Pay ₹ 7,208

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,864.42	02.50%	171.61	02.50%	171.61	%		343.22
Total	6,864.42		171.61		171.61		00.00	343.22

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

