

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

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0000975

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509981

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

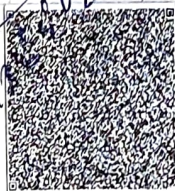
Sales Invoice No 8DWSI2509981
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order 80251000087
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 10.000 | Case | 121.0000 | 5 | 127.0950 | 1,279.95 |
| 2 | Tata Copper Water 250ml Pk24 | 22011010 | 20.000 | Case | 114.2800 | 5 | 119.0940 | 2,399.88 |
| Total | | | 30.00 | | | | | 3,679.83 |

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

Handwritten signature and date:
 11/10/25
 9654938802



GST 5% ₹ 175.23

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY NINE AND EIGHTY THREE ONLY

Grand Total : ₹ 3,679.83
Net To Pay ₹ 3,680

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010 | 3,504.60 | 02.50% | 87.62 | 02.50% | 87.62 | % | | 175.23 |
| Total | 3,504.60 | | 87.62 | | 87.62 | | 00.00 | 175.23 |

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

