

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 : 50200009218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2510117

Original

Nineteen 78
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8800667506

Ship To
 Nineteen 78
 2nd Floor, Select Citywalk Mall, S-10, Saket
 District Centre, District Centre, Sector 0,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 8800807500

Sales Invoice No SDWSI2510117
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001088
Ref Doc Date 12-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	5	551.7015	8,275.52
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87

DIP

13/10/25

DIP → 9717239677

Total 17.00 **8,987.39**

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 427.97

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED EIGHTY SEVEN AND THIRTY NINE ONLY **Grand Total :** ₹ 8,987.39
Net To Pay ₹ 8,987

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	02.50%	197.04	02.50%	197.04	%		394.07
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
Total	8,559.42		213.99		213.99		00.00	427.97

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

