

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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510806

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-18, Saket
 District Centre, District Centre, Sector 6,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel 8800667506

Sales Invoice No SDWSI2510806
 Sales Invoice Date 29-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002259
 Ref Doc Date : 28-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

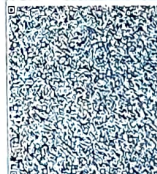
PAN NO :

Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	15.000	Case	542.8500	5	569.9925	8,549.89
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			20.00					10,809.89

Abhinav
 8218473954

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



GST 5% ₹ 477.61
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 10,809.88
 Net To Pay ₹ 10,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,552.27	02.50%	238.81	02.50%	238.81	%		477.61
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	10,109.41		350.24		350.24		00.00	700.47

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)