

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 : 07ABIC84530M1Z0

Telephone : 0011313289

Bank A/C No : 60200000210001
 IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2511752

Original

Nineteen 78
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8800067506

Ship To
 Nineteen 78
 2nd Floor, Select Citywalk Mall, G-10, Saket
 District Centre, District Centre, Sector 6,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 8800067506

Sales Invoice No : SDWSI2511752
 Sales Invoice Date : 17-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802511001369
 Ref Doc Date : 16-Nov-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 | 8,540.89 | |
| Total | | | | | | | | 15.00 | 8,549.89 |

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



GST 5%

₹ 407.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY N'NE AND EIGHTY NINE ONLY

Grand Total :

₹ 8,549.89

Net To Pay

₹ 8,550

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 8,142.75 | 02.50% | 203.57 | 02.50% | 203.57 | % | | 407.14 |
| Total | 8,142.75 | | 203.57 | | 203.57 | | 00.00 | 407.14 |

Executive :Vikas Khanduri 9871604800

REMARKS :

(Handwritten Signature)
 9871604800

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)