

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126E, Khasra No 1183
 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

SDWSI2513695

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2513695
 28-Dec-2025
 Posted

SO2512002204
 28-Dec-2025

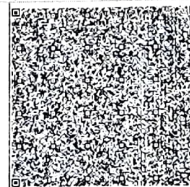
New Delhi, Delhi-07

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	20.000	Case	542.8500	5	569.9925	11,399.85
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	6.000	Case	352.3800	5	369.9990	2,219.99
Total			26.00					13,619.84

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



GST 5%

₹ 648.56

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETEEN AND EIGHTY FOUR ONLY

Grand Total :
 Net To Pay

₹ 13,619.84
 ₹ 13,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,971.28	02.50%	324.28	02.50%	324.28	%		648.56
Total	12,971.28		324.28		324.28		00.00	648.56

Executive :Vikas Khanduri 9871604600

REMARKS :

Received
Kritam
 7290978288

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)