

S.M.S 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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508508

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 8,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 8800667506

Sales Invoice No SDWSI2508508
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001098
Ref Doc Date : 12-Sep-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	18	620.0074	9,300.11
Total			15.00					9,300.11

Handwritten signature and number
 9628244000

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



GST 18% ₹ 1,418.66

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 9,300.11
 Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
Total	7,881.45		709.33		709.33		00.00	1,418.66

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

