

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khara No 1103

Pocket 5, Block D, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508819

Original

Nineteen 78

Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110048, Delhi-07, India
State: Delhi-07
Tel : 8800667500

Ship To

Nineteen 78
2nd Floor, Select Citywalk Mall, S-18, Sakot
District Centre, District Centre, Sector 8,
Sakot
New Delhi, 110017, Delhi-07, IN
Tel : 8800667500

Sales Invoice No

SDWSI2508819

Sales Invoice Date

19-Sep-2025

Status :

Posted

Cust Ref No :

SO2509001690

Sales Order

19-Sep-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

GSTIN NO:07AA7FD1397A1ZE

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	20.000	Case	525.4300	18	620.0074	12,400.15
Total			20.00					12,400.15

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

General Terms :



GST 18%

₹ 1,891.55

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

Grand Total :

₹ 12,400.15

Net To Pay

₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	09.00%	945.77	09.00%	945.77	%		1,891.55
Total	10,508.60		945.77		945.77		00.00	1,891.55

Executive :Vikas Khanduri 9871604600

REMARKS :

Signature
19/09/25

8194009135

For SMS SUPPLY PORT PVT. LTD.

