

Tax Invoice

SDWSI2509093

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, Saket
 District Centre, District Centre, Sector 8,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 8800667500

Sales Invoice No SDWSI2509093
Sales Invoice Date 24-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002063
Ref Doc Date 23-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	20.000	Case	525.4300	5	551.7015	11,034.03
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
Total			22.00					11,745.90

Abhishek
 8218473559
 8218473954

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

General Terms :

GST 5%

₹ 559.33

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FOURTY FIVE AND NINTY ONLY

Grand Total :

₹ 11,745.90

Net To Pay

₹ 11,746

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,508.60	02.50%	262.72	02.50%	262.72	%		525.43
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
Total	11,186.57		279.67		279.67		00.00	559.33

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

