

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pockat S. 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**

**SDWSI2500480**

**Original**

**India Habbit**  
 Shree Ji Impex  
 F-5, Model Town, Part-II, Model Town  
 New Delhi - 110009, Delhi-07, India  
 State - Delhi-07  
 Tel: 9711279490

**Ship To**  
 India Habbit  
 1, Community Centre, Basant Lok, Vasant  
 Vihar,  
 New Delhi, 110027, Delhi-07, IN  
 Tel: 9711279490

**Sales Invoice No** SDWSI2500480  
**Sales Invoice Date** 11-Apr-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2504000875  
**Ref Doc Date** 11-Apr-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2025

GSTIN NO:07AMDPD150SA1Z2  
 PAN NO :

Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Catch Club Soda 750ml Pk18	22011020	1 000	Case	338 9630	18	399 9999	400 00
5	Monin Blueberry Syrup 700ml	21069092	2 000	Bottles	635 5930	18	749 9997	1 500 00
6	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762 7120	18	900 0002	900 00

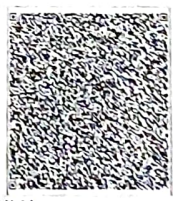
11 APR 2025

S.No - 13094

Alto  
 11/04/2025

**Total 07.00 5,110.00**

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 660 00  
 GST 18% ₹ 427 12

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TEN ONLY**

**Grand Total :** ₹ 5,110.00  
**Net To Pay** ₹ 5,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,033.90	09.00%	183.05	09.00%	183.05			366.10
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>4,022.88</b>		<b>444.56</b>		<b>444.56</b>		<b>198.00</b>	<b>1,087.12</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)