

GSTIN : 07AHICS4639M1Z0

Bank A/C No : 50200000210991
 IFSC : HDFC00009575

Tax Invoice

SDWSI2500786

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 : 0711279490

Sales Invoice No : SDWSI2500786
 Sales Invoice Date : 18-Apr-2025
 Status : Posted
 Cust Ref No : 302504001473
 Sales Order : 18-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AMDPD1505A1Z2
 PAN NO :

Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
7	Monin Cinnamon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.00
14	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
15	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
16	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00

18 APR 2025

Handwritten signature and date: 18/4/25

SM SUPPLY PORT PVT. LTD.

No: 125E, Khasra No: 1183
Block B, Rangpur, Extn
110037, Delhi-07, India

GSTIN: 07ABICSA530M1Z0

Telephone: 911121706

Bank A/C No: 57200099218861

Website: www.smsupplyport.com

IFSC: HDFC0000975

Invoice

SDWSI2500786

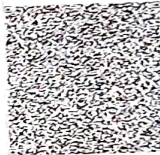
ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
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18 APR 2025

[Signature]
18/04/25

Total 29.00 31,040.01

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



GST 28% + CESS 12% ₹ 2,657.14
GST 18% ₹ 2,333.90
GST 12% ₹ 690.00

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND THIRTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 31,039.99
Net To Pay ₹ 31,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	8,135.58	09.00%	732.20	09.00%	732.20	%		1,464.40
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	6,642.85	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
22029020	5,750.01	06.00%	345.00	06.00%	345.00	%		690.00
Total	25,358.95		2,441.95		2,441.95		797.14	5,681.03

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

