

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0000576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510419

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 SDWSI2510419
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001597
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AMDPD1505A1Z2
PAN NO :
Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total								3,850.00

18 OCT 2025

Handwritten signature and date:
 18/10/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	2,750.00		550.00		550.00		00.00	1,100.00

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

