

SMS SUPPLY PORT PVT. LTD.
 DWI Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07AUCG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510670

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 SDWSI2510670
Sales Invoice Date 25-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510002135
Ref Doc Date 26-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	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	523.8000	5	549.9900	2,199.96	
2	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
Total								05.00	3,249.72

26 OCT 2025
 vixender
 26-10-20-25

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



GST 5% ₹ 154.75

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY NINE AND SEVENTY TWO ONLY Grand Total : ₹ 3,249.72
 Net To Pay ₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,095.20	02.50%	52.38	02.50%	52.38	%		104.76
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
Total	3,094.97		77.37		77.37		00.00	154.75

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

