

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511786**

**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 SDWSI2511786  
 Sales Invoice Date 17-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511001417  
 Ref Doc Date : 17-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

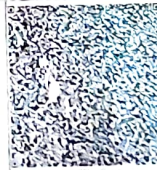
GSTIN NO:07AMDPD1505A1Z2  
 PAN NO :  
 Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gröovy Food Agave Syrup 250ml	17026090	5.000	Bottles	500.0000	5	525.0000	2,625.00	
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
<b>Total</b>								<b>07.00</b>	<b>4,996.68</b>

17 NOV 2025

*Videndra*  
 17/11/2025

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



GST 5% ₹ 237.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY SIX AND SIXTY EIGHT ONLY  
 Grand Total : ₹ 4,996.68  
 Net To Pay ₹ 4,997

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,500.00	02.50%	62.50	02.50%	62.50			125.00
22029020	2,258.74	02.50%	56.47	02.50%	56.47			112.94
<b>Total</b>	<b>4,758.74</b>		<b>118.97</b>		<b>118.97</b>		<b>00.00</b>	<b>237.94</b>

Executive :Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)