

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Bank A/C No : 6020000218001
IFSC : HDFC0000575

Telephone : 0811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511862

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 Centro, Basant Lok, Vasant
Vihar,
New Delhi, 110027, Delhi-07, IN
Tel : 9711279490

Sales Invoice No SDWSI2511862
Sales Invoice Date 19-Nov-2025
Status : Posted
Cust Ref No : SO2511001571
Sales Order 19-Nov-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AMDPD1605A1Z2

PAN NO :

Contact Person :Shootal Soni

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5720 | 40 | 1090.0008 | 2,180.00 |
| 2 | Schwepes Soda Water Can 300ml Pk24 MRP 55 | 22011020 | 2.000 | Case | 880.9500 | 5 | 924.9975 | 1,850.00 |
| 3 | Real Pineapple Juice 1Ltr Pk12 MRP 122 | 22029020 | 1.000 | Case | 1129.3700 | 5 | 1185.8385 | 1,185.84 |
| 4 | Real Litchi Juice 1Ltr Pk12 MRP 117 | 22029020 | 1.000 | Case | 1083.0800 | 5 | 1137.2340 | 1,137.23 |
| Total | | | 06.00 | | | | | 6,353.07 |

19 NOV 2025

Abhay
19/11/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 622.86
GST 5% ₹ 198.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY THREE AND SIX ONLY Grand Total : ₹ 6,353.06
Net To Pay ₹ 6,353

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011020 | 1,761.90 | 02.50% | 44.05 | 02.50% | 44.05 | % | | 88.10 |
| 22021010 | 1,557.14 | 20.00% | 311.43 | 20.00% | 311.43 | % | | 622.86 |
| 22029020 | 2,212.45 | 02.50% | 55.31 | 02.50% | 55.31 | % | | 110.62 |
| Total | 5,531.49 | | 410.79 | | 410.79 | | 00.00 | 821.58 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)