

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**India Habbit**  
 Shree Ji Impex  
 F-5, Model Town, Part-II, Model Town  
 New Delhi, 110009, Delhi-07, India  
 State : Delhi-07  
 Tel 9711279490

**SDWSI2501203**

Ship To  
 India Habbit  
 1, Community Centre, Basant Lok, Vasant  
 Vihar,  
 New Delhi, 110027, Delhi-07, IN  
 Tel 9711279490

Sales Invoice No : SDWSI2501203  
 Sales Invoice Date : 26-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002153  
 Sales Order : 26-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 :

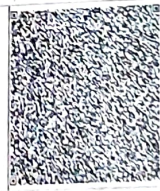
Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
<b>Total</b>								<b>07.00</b>	<b>4,320.02</b>

HABBIT  
 26 APR-2025  
 RECEIVED

*26/04/2025*

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



GST 18% ₹ 183.05  
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND ONE ONLY  
 Grand Total : ₹ 4,320.01  
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.05
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>3,245.53</b>		<b>403.53</b>		<b>403.53</b>		<b>267.43</b>	<b>1,074.48</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)