

Tax Invoice

SDWSI2501427

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 SDWSI2501427
Sales Invoice Date 02-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000135
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			08.00					8,385.00

HABBIT
02 MAY 2025
RECEIVED

AB
22/05/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 650.89
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 8,384.99
Net To Pay ₹ 8,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22020020	5,424.10	06.00%	325.45	06.00%	325.45			650.89
Total	7,074.10		556.45		556.45		198.00	1,310.89

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)