

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401458

Original

India Habbit  
Shree Ji Impex  
F-5, Model Town, Part-II, Model Town  
New Delhi, 110009, Delhi-07, India  
State : Delhi-07  
Tel : 9450780485

Ship To  
India Habbit  
1, Community Centre, Basant Lok, Vasant  
Vihar,  
New Delhi, 110027, Delhi-07, IN  
Tel : 9450780485

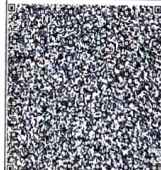
Sales Invoice No : SDWSI2401458  
Sales Invoice Date : 12-May-2024  
Status : Posted  
Cust Ref No : SO2405000792  
Sales Order : 11-May-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Jun-2024

GSTIN NO:07AMDPD1505A1Z2  
PAN NO :  
Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	4.000	Case	2627.1180	18	3099.9992	12,399.99	
<b>Total</b>								<b>04.00</b>	<b>12,399.99</b>

HABBIT  
12 MAY 2024  
RECEIVED  
S.No - 1460  
12/05/24

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



GST18% ₹ 1,891.52

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 12,399.99 Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,508.47	09.00%	945.76	09.00%	945.76	%		1,891.52
<b>Total</b>	<b>10,508.47</b>		<b>945.76</b>		<b>945.76</b>		<b>00.00</b>	<b>1,891.52</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)