

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 26E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811312229  
 Website : www.supplyport.in

Original

SDWSI2501674

Ship To

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

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501674  
 06-May-2025  
 Posted

SO2505000482  
 05-May-2025

New Delhi, Delhi-07  
 14-Jun-2025

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

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

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Sprnte Can 300ml Pk24
4	Catch Club Soda 750ml Pk18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>						<b>2,710.00</b>

RECEIVED  
 06 MAY 2025

Abhishek  
 06/05/2025

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



GST 28% + CESS 12% ₹ 660.00  
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 2,710.00  
 Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,988.98</b>		<b>261.51</b>		<b>261.51</b>		<b>198.00</b>	<b>721.02</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)