

SMS SUPPLY PORT PVT. LTD.
 SDW, Plot No 126E, Khasra No 1180
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M*23
 Bank A/C No : 50200069218891
 IFSC : HDFC0000575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501810

India Habbit
 Shree Ji Impex
 F-5, Model Town, Part-II, Model Town
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel: 9711279400

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

Sales Invoice No : SDWSI2501810
 Sales Invoice Date : 08-May-2025
 Status : Posted
 Cust Ref No : SO2505000716
 Sales Order : 08-May-2025
 Ref Doc, Date :
 E-way Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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

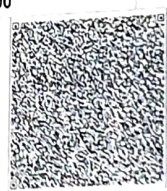
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1,000	Case	923.7280	18	1089.9990	1,090.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2,000	Case	778.5710	40	1089.9994	2,180.00

HABBIT
 08 MAY 2025
 RECEIVED

Abh
 08/05/2025

Total 04.00 ₹ 4,040.00

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



GST 28% + CESS 12%
 GST 18%

₹ 842.86
 ₹ 166.27

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY ONLY

Grand Total : ₹ 4,040.00
 Net To Pay ₹ 4,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	3,030.87		378.14		378.14		252.86	1,009.13

Executive Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)