

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

SDWSI2501854

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 SDWSI2501854
 Sales Invoice Date 09-May-2025
 Status : Posted
 Cust Ref No : SO2505000742
 Sales Order 08-May-2025
 Ref Doc Date :
 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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
3	BN Orange Juice 1Ltr Pk12	22029920	1.000	Case	1067.7600	12	1195.8912	1,195.89

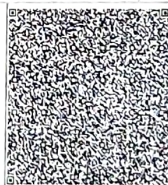
HABBIT
 09 MAY 2025
 RECEIVED
 9/05/2025

HABBIT
 09 MAY 2025
 RECEIVED

Total 06.00 3,935.89

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 183.05
 GST 12% ₹ 128.13

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY FIVE AND EIGHTY NINE ONLY Grand Total : ₹ 3,935.89
 Net To Pay ₹ 3,936

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029920	1,067.76	06.00%	64.07	06.00%	64.07			128.13
Total	3,184.71		309.60		309.60		132.00	751.18

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)