

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

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402139

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

SDWSI2402139  
29-May-2024  
Posted  
SO2405001898  
28-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

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

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	560.0000	40	770.0000	1,540.00	
10	Sprite Can 300ml Pk24	22021010	2.000	Case	560.0000	40	770.0000	1,540.00	
11	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
Total								30.00	25,025.05

HABBIT  
29 MAY 2024  
RECEIVED

Payment Terms : End Of Month 15 Days Credit

General Terms :

S.No-1600  
Date: 16/05/24

GST 28% + CESS 12%

GST18%

GST12%

₹ 2,440.00

₹ 578.61

₹ 1,361.23

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWENTY FIVE AND FIVE ONLY

Grand Total :

₹ 25,025.05

Net To Pay

₹ 25,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	6,100.00	14.00%	854.00	14.00%	854.00	12.00%	732.00	2,440.00
22029020	11,343.77	06.00%	680.63	06.00%	680.63			1,361.25
Total	20,647.18		1,822.94		1,822.94		732.00	4,377.88

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorised Signatory )