

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402543

India Habbit
Shree Ji Impex
F-5, Model Town, Part-B, 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 SDWSI2402543
Sales Invoice Date 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000444
Sales Order 06-Jun-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06	
Total								15.00	6,450.06

HABBIT
 07 JUN 2024
RECEIVED

S.No-1684
[Signature]
07/06/24

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



GST18%

₹ 983.91

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 6,450.06
Net To Pay ₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,486.15	09.00%	491.95	09.00%	491.95	%		983.91
Total	5,486.15		491.95		491.95		00.00	983.91

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)