

SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502557

India Habbit
Shree Ji Impex
F-5, Model Town, Part-II, Model Town
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9711279490

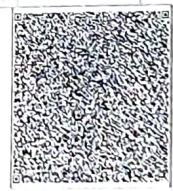
Ship To
India Habbit
1, Community Centre, Basant Lok, Vasant
Vihar,
New Delhi, 110027, Delhi-07, IN
Tel : 9711279490

Sales Invoice No SDWSI2502557
Sales Invoice Date 24-May-2025
Status : Posted
Cust Ref No : SO2505002081
Sales Order 24-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
12	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			18.00					15,655.01

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



GST 28% + CESS 12% ₹ 1,948.57
GST 18% ₹ 951.86
GST 12% ₹ 278.04

[Signature]

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 15,654.99
Net To Pay ₹ 15,655

24 MAY 2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,686.43	09.00%	331.78	09.00%	331.78	%		683.56
22011020	1,601.70	09.00%	144.15	09.00%	144.15	%		288.31
22021010	4,871.42	14.00%	682.00	14.00%	682.00	12.00%	584.57	1,948.57
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	12,476.52		1,296.95		1,296.95		584.57	3,178.48

Executive :Tarun

REMARKS :
[Signature]
24/5/25

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)