

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502601

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

SDWSI2502601  
 25-May-2025  
 Posted  
 SO2505002156  
 25-May-2025  
 New Delhi, Delhi-07  
 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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
10	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			14.00					12,125.01

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



GST 28% + CESS 12% ₹ 1,508.57  
 GST 18% ₹ 648.30  
 GST 12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 12,124.99  
 Net To Pay ₹ 12,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,923.72	09.00%	263.13	09.00%	263.13	%		526.27
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,771.42	14.00%	528.00	14.00%	528.00	12.00%	452.57	1,508.57
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	9,690.08		991.17		991.17		452.57	2,434.91

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)