

**S 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

**Tax Invoice**

**SDWSI2403203**

**Original**

**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

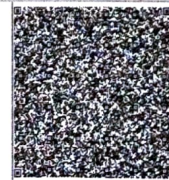
**Sales Invoice No** SDWSI2403203  
**Sales Invoice Date** 24-Jun-2024  
**Status** Posted  
**Cust Ref No :** India Habbit  
**Sales Order** SO2406001557  
**Ref Doc Date :** 23-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 15-Jul-2024

**GSTIN NO:** 07AMDPD1505A1Z2  
**PAN NO :**  
**Contact Person :** Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
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
15	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>18.00</b>					<b>18,904.01</b>

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

**HABBIT**  
 24 JUN 2024  
**RECEIVED**  
 S.No-1813  
 24/6/24



**GST12%** ₹ 446.88  
**GST 28% + CESS 12%** ₹ 3,438.57  
**GST18%** ₹ 411.86

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED THREE AND NINETY NINE ONLY**

**Grand Total : ₹ 18,903.99**  
**Net To Pay ₹ 18,904**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	5,024.99	14.00%	703.50	14.00%	703.50	12.00%	603.00	2,010.00
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>14,606.88</b>		<b>1,632.77</b>		<b>1,632.77</b>		<b>1,031.57</b>	<b>4,297.10</b>

**Executive :** Ijhar Alam

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Signature)*  
**(Authorized Signatory)**