

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Original

**SDWSI2503308**

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

SDWSI2503308  
 06-Jun-2025  
 Posted  
 SO2506000538  
 06-Jun-2025  
 New Delhi, Delhi-07  
 15-Jul-2025

**Tax Invoice**

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

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Sheetal Soni

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>						<b>03.00</b>	<b>2,310.00</b>

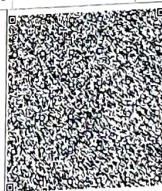
S.No                      ITEM  
 1      Diet Coca Cola Can 300ml Pk24

~~5702 NR 70~~

06 JUN 2025

*[Signature]*  
 06/06/2025

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



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :  
 Net To Pay

₹ 2,310.00  
 ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

