

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403443

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 : SDWSI2403443
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000056
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-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	5.000	Case	364.4100	18	430.0038	2,150.02
Total			05.00					2,150.02

*Paid advance upi to Manoj Sir.
Nikhil
01/07/24*

*DLS 167D
7539
7701961930
NARESH*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 327.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 2,150.02

Net To Pay

₹ 2,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
Total	1,822.05		163.98		163.98		00.00	327.97

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

