

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

Tax Invoice

SDWSI2403580

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

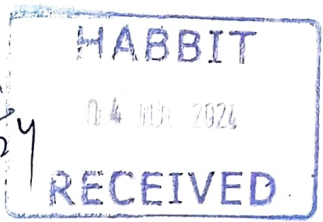
Sales Invoice No SDWSI2403580
 Sales Invoice Date 04-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000191
 Sales Order : 03-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

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

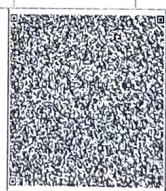
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	20.000	Case	364.4100	18	430.0038	8,600.08
Total			20.00					8,600.08

Ashwaj
4/7/24

1896
4/7/2024



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



GST18% ₹ 1,311.88

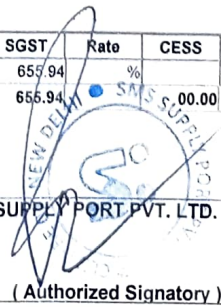
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED AND EIGHT ONLY Grand Total : ₹ 8,600.08
 Net To Pay ₹ 8,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,288.20	09.00%	655.94	09.00%	655.94	%		1,311.88
Total	7,288.20		655.94		655.94		00.00	1,311.88

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)