

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503726

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 SDWSI2503726
Sales Invoice Date 14-Jun-2025
Status Posted
Cust Ref No : SO2506001125
Sales Order 13-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2025
Due Date :

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

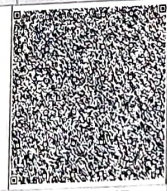
Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
Total								11.00	11,320.00

HABBIT
14 JUN 2025
RECEIVED

DM
14/06/25

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



GST 28% + CESS 12% ₹ 885.71
GST 18% ₹ 886.27
GST 12% ₹ 258.21

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 11,319.99
Net To Pay ₹ 11,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,923.73	09.00%	443.14	09.00%	443.14	%		886.27
22021010	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.71
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	9,289.79		882.25		882.25		265.71	2,030.19

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

