

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2403760**

**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 SDWSI2403760  
Sales Invoice Date 09-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000612  
Sales Order Ref Doc Date : 09-Jul-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

8860064103

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

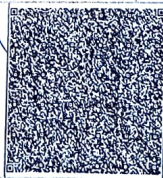
Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,346.00	
<b>Total</b>								<b>10.00</b>	<b>8,185.01</b>

**HABBIT**  
09 JUL 2024  
**RECEIVED**

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

1932  
Sumit  
Habit



GST12% ₹ 129.11  
GST 28% + CESS 12% ₹ 1,994.29

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTY FIVE ONLY**

**Grand Total : ₹ 8,185.00**  
**Net To Pay ₹ 8,185**

Anshul  
9/7/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,985.72	14.00%	698.00	14.00%	698.00	12.00%	598.29	1,994.29
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>6,061.61</b>		<b>762.55</b>		<b>762.55</b>		<b>598.29</b>	<b>2,123.40</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*