

SMS SUPPLY PORT PVT. LTD.
 (SD No. 126) 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 : 50200069218691
IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2404718

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

SDWSI2404718
04-Aug-2024
Posted
SO2408000254
03-Aug-2024
New Delhi, Delhi-07
15-Sep-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								2,150.02

Anshul
4/8/24
8860064103

HABBIT
 04 AUG 2024
RECEIVED

(2154)
8860064103
4/8/24

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.

CLUSTER OF NEW DELHI

 (Authorized Signatory)