

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABDC54533AF1Z0
Bank A/C No : 50200099218691
IFSC : HDFC00096575

Telephone : 9811313098
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404829

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 SDWSI2404829
Sales Invoice Date 06-Aug-2024
Status Posted
Cost Ref No SO2408000410
Sales Order 05-Aug-2024
Ref Doc Date
eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Sep-2024

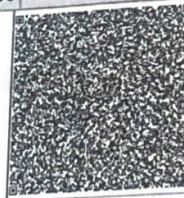
GSTIN NO: 07AMDPD1505A1Z2

PAN NO :

Contact Person : Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					550.0000	40	770.0000	4,620.00	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	1089.9994	4,359.99	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	770.0000	3,080.00	
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	2,310.00	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	1089.9994	5,450.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	780.0002	1,560.01	
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	2,340.00	
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	399.9999	3,199.99	
8	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	1089.9990	2,180.00	
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1249.9995	2,500.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1204.9990	1,205.00	
11	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1249.9995	1,250.00	
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1120.0000	1,120.00	
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1345.0080	1,345.01	
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12			
Total								43.00	36,520.00

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



GST 28% + CESS 12% ₹ 6,777.14
GST18% ₹ 820.68
GST12% ₹ 795.00

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 36,520.00
Net To Pay ₹ 36,520

HABBIT
 06 AUG 2024
RECEIVED

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,559.32	09.00%	410.34	09.00%	410.34	%		820.68
22021010	16,942.86	14.00%	2,372.00	14.00%	2,372.00	12.00%	2,033.14	6,777.14
22029020	6,625.00	06.00%	397.50	06.00%	397.50	%		795.00
Total	28,127.18		3,179.84		3,179.84		2,033.14	8,392.82

Executive : Jihar Alam

REMARKS :

Handwritten signature and date: 21/7/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)