

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405413**

**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** : SDWSI2405413  
**Sales Invoice Date** : 21-Aug-2024  
**Status** : Posted  
**Cust Ref No** : SO2408001449  
**Sales Order** :  
**Ref Doc Date** : 21-Aug-2024  
**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
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Grape Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00
7	Redbull Can 250ml Pk24	22029990	5 000	Case	1785.7140	40	2499.9998	12,500.00
8	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550.0000	40	770.0000	3,850.00
9	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	550.0000	40	770.0000	3,850.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
11	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
12	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338.9830	18	399.9999	1,200.00
<b>Total</b>								<b>35,890.02</b>

**HABBIT**  
 21 AUG 2024  
 RECEIVED

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



GST12% ₹ 1,068.21  
 GST 28% + CESS 12% ₹ 7,062.86  
 GST18% ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED NINETY ONLY**      **Grand Total :** ₹ 35,890.00  
**Net To Pay** ₹ 35,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	8,728.57	14.00%	1,222.00	14.00%	1,222.00	12.00%	1,047.43	3,491.43
22029020	8,901.79	06.00%	534.11	06.00%	534.11	%		1,068.21
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
<b>Total</b>	<b>27,675.88</b>		<b>3,097.64</b>		<b>3,097.64</b>		<b>2,418.86</b>	<b>8,314.12</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

