

Tax Invoice

SDWSI2405839

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :
SDWSI2405839
01-Sep-2024
Posted
SO2409000032
01-Sep-2024
New Delhi , Delhi-07
15-Oct-2024

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
3	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
4	Monin Elderflower Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00
5	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
11	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
13	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
14	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99
15	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
16	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00

HABBIT
01 SEP 2024
RECEIVED

Handwritten signatures and dates:
Anshul 1/9/24
1/9/2024

Y PORT PVT. LTD.
 126E, Khasra No 1183
 ck B, Rangpuri Ext.
 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Invoice

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							42.00	38,330.03

HABBIT
 01 SEP 2024
RECEIVED

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



GST18% ₹ 2,635.93
 GST12% ₹ 823.93
 GST 28% + CESS 12% ₹ 3,817.14

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 38,330.01
 Net To Pay ₹ 38,330

Ashu
 11/9/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	11,440.89	08.00%	1,029.68	08.00%	1,029.68	%		2,059.32
22011020	3,203.39	09.00%	288.31	09.00%	288.31	%		576.61
22021010	9,542.85	14.00%	1,336.00	14.00%	1,336.00	12.00%	1,145.14	3,817.14
22029020	6,866.08	08.00%	411.96	08.00%	411.96	%		823.93
Total	31,053.01		3,065.93		3,065.93		1,145.14	7,277.00

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)