

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405913

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

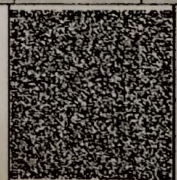
Sales Invoice No SDWSI2405913
Sales Invoice Date 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000237
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

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	10.000	Case	364.4100	18	430.0038	4,300.04
			Total					4,300.04

HABBIT
 03 SEP 2024
RECEIVED
 2372
 29/09/2024

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



GST18% ₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY Grand Total : ₹ 4,300.04
 Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
Total	3,644.10		327.97		327.97		00.00	655.94

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

