

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

Telephone : 0011313289
 Website : www.supplyport.in

GSTIN : 07AHC54630M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000675

Original

Tax Invoice

SDWSI2506057

Sales Invoice No : SDWSI2506057
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002272
 Sales Order : 28-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

India Habbit
 Shree Ji Impex
 F-5, Model Town, Part-II, Model Town
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9711279490

Ship To
 India Habbit
 1, Community Centre, Basant Lok, Vasant
 Vihar,
 New Delhi, 110027, Delhi-07, IN
 Tel : 0711279490

GSTIN NO:07AMDPD1505A1Z2
 PAN NO :
 Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1110.0710	12	1249.9995	1,250.00
2	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			03.00					3,660.00

28 JUL 2025

Abh
 28/07/2025

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



GST 12% ₹ 392.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,659.99
 Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,267.05	06.00%	196.07	06.00%	196.07			392.14
Total	3,267.05		196.07		196.07		00.00	392.14

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)