

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

Telephone : 011313289  
 Website : www.supplyport.in

OBTIN : 07AHIC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0000676

Original

**Tax Invoice**

**SDWSI2506165**

**India Habbit**  
 Shree Ji Impex  
 F-5, Model Town, Part-II, Model Town  
 New Delhi, 110009, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711270400

**Ship To**  
 India Habbit  
 1, Community Centre, , Hansant Lok, Vasant  
 Vihar,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 0711270400

**Invoice No** : SDWSI2506165  
**Sales Invoice Date** : 31-Jul-2025  
**Status** : Posted  
**Order Ref No** : SO2507002430  
**Sales Order Ref Doc Date** : 30-Jul-2025  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

GSTIN NO.07AMDPD1505A1Z2  
 PAN NO :  
 Contact Person : Shweta Soni

- 1 Real Pineapple Juice 1Ltr Pk12
- 2 Real Orange Juice 1Ltr Pk12
- 3 Real Cranberry Juice 1Ltr Pk12 (MRP 140)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22020020	3.000	Case	1110.0710	12	1240.0000	3,750.00	
22020020	1.000	Case	1110.0710	12	1240.0000	1,250.00	
22020020	2.000	Case	1200.0000	12	1345.0080	2,690.02	
<b>Total</b>						<b>06.00</b>	<b>7,690.02</b>

Stamp: HABBIT  
 31 JUL 2025  
 Signature: *Abh*  
 31/07/2025

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



GST 12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 7,690.01  
 Net To Pay ₹ 7,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
<b>Total</b>	<b>6,866.08</b>		<b>411.96</b>		<b>411.96</b>		<b>00.00</b>	<b>823.93</b>

Executive : Tarun

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)