

SMS SUPPLY PORT PVT. LTD.
 S/W 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.supplypart.in

Original

Tax Invoice

SDWSI2506185

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 : 9711279490

Sales Invoice No : SDWSI2506185
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No : SO2507002481
 Sales Order : 31-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	0.0100	40	0.0140	00.03
Total								02.00

01 AUG 2025

Abh
01/8/25

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



GST 28% + CESS 12% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND THREE ONLY

Grand Total : ₹ 00.03
 Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	00.02	14.00%		14.00%		12.00%		00.01
Total	00.02		00.00		00.00		00.00	00.01

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)