

**SM'S SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9611313289

Bank A/C No : 80200069218881  
IFSC : HDFC0009578

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406194**

**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 : SDWSI2406194  
Sales Invoice Date : 09-Sep-2024  
Status : Posted  
Cust Ref No : 802409000659  
Sales Order : 09-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2024

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
			<b>Total</b>	<b>01.00</b>				<b>1,205.00</b>

HABBIT  
09 SEP 2024  
RECEIVED

*9450780485*  
*9/09/2024*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12%

₹ 129.11

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIVE ONLY

Grand Total :

₹ 1,205.00

Net To Pay

₹ 1,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>1,075.89</b>		<b>64.55</b>		<b>64.55</b>		<b>00.00</b>	<b>129.11</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT/LTD



( Authorized Signatory )