

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2406385

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 SDWSI2406385
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409001047
Sales Order 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AMDPD1505A1Z2

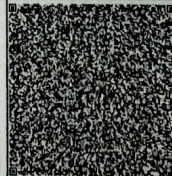
PAN NO :

Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01	
Total								02.00	860.01

Sanil → 7860514776
 UPI PF 7252

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



GST18% ₹ 131.19

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 860.01
Net To Pay ₹ 860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
Total	728.82		65.59		65.59		00.00	131.19

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

