

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 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.supplyport.in

**Tax Invoice**

**SDWSI2406671**

**Original**

**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** SDWSI2406671  
**Sales Invoice Date** 22-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001538  
**Ref Doc Date :** 21-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Anshul

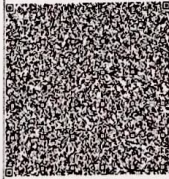
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	1.000	Case	364.4100	18	430.0038	430.00
<b>Total</b>			<b>01.00</b>					<b>430.00</b>

HABBIT  
 22 SEP 2024  
 RECEIVED

*Handwritten signature and date:*  
 22/09/2024

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

**General Terms :**



GST18%

₹ 65.59

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED THIRTY ONLY**

**Grand Total :**

₹ 430.00

**Net To Pay**

₹ 430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	364.41	09.00%	32.80	09.00%	32.80	%		65.59
<b>Total</b>	<b>364.41</b>		<b>32.80</b>		<b>32.80</b>		<b>00.00</b>	<b>65.59</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )