

Tax Invoice

SDWSI2406782

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 Lck, Vasant  
Vihar,  
New Delhi, 110027, Delhi-07, IN  
Tel : 9450780485

Sales Invoice No : SDWSI2406782  
Sales Invoice Date : 24-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001703  
Sales Order : 24-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	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
3	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9630	18	399.9999	1,200.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5780	18	264.9997	2,650.00
12	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
13	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
14	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
15	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
16	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00

RECEIVED  
24 SEP 2024  
HABBIT

*Anshul*

2542  
24/09/2024

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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406782

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								42.00	31,490.01

*Subscribed*

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



GST18% ₹ 1,972.37  
 GST12% ₹ 660.00  
 GST 28% + CESS 12% ₹ 3,542.86

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FOUR HUNDRED EIGHTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 31,489.99  
 Net To Pay ₹ 31,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089082	5,847.45	09.00%	526.27	09.00%	526.27	%		1,052.54
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	2,864.41	09.00%	257.80	09.00%	257.80	%		515.59
22021010	8,857.15	14.00%	1,240.00	14.00%	1,240.00	12.00%	1,062.86	3,542.86
22029020	5,499.99	06.00%	330.00	06.00%	330.00	%		660.00
<b>Total</b>	<b>25,314.76</b>		<b>2,656.19</b>		<b>2,656.19</b>		<b>1,062.86</b>	<b>6,175.23</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

