

SMS SUPPLY PORT PVT. LTD.
 (SQW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2406790

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 SDWSI2406790
Sales Invoice Date 25-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

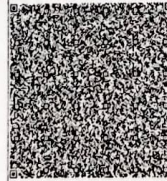
GSTIN NO: 07AMDPD1505A1Z2
PAN NO :
Contact Person : Anshul

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| Total | | | 02.00 | | | | | 1,560.01 |

HABBIT
 25 SEP 2024
 RECEIVED

Handwritten:
 2547/11
 25/09/2024

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



GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01
 Net To Pay ₹ 1,560

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,114.29 | 14.00% | 156.00 | 14.00% | 156.00 | 12.00% | 133.71 | 445.72 |
| Total | 1,114.29 | | 156.00 | | 156.00 | | 133.71 | 445.72 |

Executive : Ijhar Alam
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)