

SMS SUPPLY PORT PVT. LTD.
 (PW) 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

Original

Tax Invoice

SDWSI2406947

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 : SDWSI2406947
 Sales Invoice Date : 28-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001966
 Sales Order : 27-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

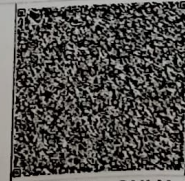
GSTIN NO:07AMDPD1505A1Z2
 PAN NO :
 Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
Total			15.00					6,450.06

HABBIT
 28 SEP 2023
 RECEIVED

Wishu
 2753
 51ms/m
 28/09/2024

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



GST18% ₹ 983.91

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY Grand Total : ₹ 6,450.06
 Net To Pay ₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,466.15	09.00%	491.95	09.00%	491.95	%		983.91
Total	5,466.15		491.95		491.95		00.00	983.91

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

