

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200080210691  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507112**

**Original**

India Habbit  
 Shree Ji Impex  
 F-5, Model Town, Part-II, Model Town  
 New Delhi, 110009, Delhi-07, India  
 State Delhi-07  
 Tel : 9711279490

Ship To  
 India Habbit  
 1, Community Centre, Basant Lok, Vasant  
 Vihar,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9711279490

Sales Invoice No : SDWSI2507112  
 Sales Invoice Date : 18-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001443  
 Ref Doc Date : 18-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 17-Sep-2025

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

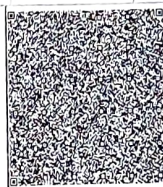
Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
<b>Total</b>								<b>02.00</b>	<b>800.00</b>

18.AUG 2025

*Abb*  
 18/08/2025

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18%

₹ 122.03

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

Grand Total :

₹ 800.00

Net To Pay

₹ 800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
<b>Total</b>	<b>677.97</b>		<b>61.02</b>		<b>61.02</b>		<b>00.00</b>	<b>122.03</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)