

SMS SUPPLY PORT PVT. LTD.
 (SOV) Plot No 128E, Khatra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN 07ABIC54530M1Z0
 Bank A/C No 50200099219891
 IFSC HDFC00009575

Telephone 9811313289
 Website www.supplyport.in

Original

Tax Invoice

SDWSI2407165

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 SDWSI2407165
 Sales Invoice Date 04-Oct-2024
 Status Posted
 Cust Ref No SO2410000242
 Sales Order 03-Oct-2024
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 14-Nov-2024

GSTIN NO: 07AMDPO1505A1Z2
 PAN NO
 Contact Person Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
2	Catch Club Soda 750ml Pk18	22011020	1 000	Case	338 9830	18	399 9999	400 00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 01
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15 000	Case	364 4100	18	430 0038	6 450 06

2628
 Anshul
 4/10/2024

Total 19.00 9,735.07

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

GST 28% + CESS 12% ₹ 440.00
 GST18% ₹ 1,044.92
 GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total : ₹ 9,735.06
 Net To Pay ₹ 9,735

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
22011020	338 98	09 00%	30 51	09 00%	30 51	%		61 02
22021010	1 100 00	14 00%	154 00	14 00%	154 00	12 00%	132 00	440 00
22029020	1 200 90	06 00%	72 05	06 00%	72 05	%		144 11
Total	8,106.03		748.51		748.51		132.00	1,629.04

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)