

Tax Invoice

SDWSI2507591

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: SDWSI2507591
Sales Invoice Date: 26-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2508002207
Ref Doc Date: 26-Aug-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AMOPD1605A1Z2

PAN NO :

Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			04.00					3,080.00

26. AUG 2025

Handwritten signature
28/06/25

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

General Terms :



GST 28% + CESS 12%

₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total :

₹ 3,080.00

Net To Pay

₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)