

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 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

SDWSI2508466

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

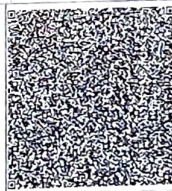
Sales Invoice No SDWSI2508466  
 Sales Invoice Date 12-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001083  
 Ref Doc Date : 12-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AMDPD1505A1Z2  
 PAN NO :  
 Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>04.00</b>	<b>4,920.01</b>

HABBIT  
 12 SEP 2024  
 RECEIVED  
*Sheetal Soni*  
 12/09/25

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



GST 12% ₹ 527.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY ONLY Grand Total : ₹ 4,920.00  
 Net To Pay ₹ 4,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,392.86	06.00%	263.57	06.00%	263.57	%	00.00	527.14
<b>Total</b>	<b>4,392.86</b>		<b>263.57</b>		<b>263.57</b>			<b>527.14</b>

Executive :Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

