

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 5020009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509465**

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 SDWSI2509465  
 Sales Invoice Date 01-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO251000067  
 Ref Doc Date : 01-Oct-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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
<b>Total</b>			<b>21.00</b>					<b>24,229.40</b>

01 OCT 2025

01 OCT 2025

vixender  
 T-10-2025

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 518.54  
 GST 40% ₹ 3,811.43

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED TWENTY NINE AND THIRTY NINE ONLY

Grand Total : ₹ 24,229.39  
 Net To Pay ₹ 24,229

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,370.85	02.50%	259.27	02.50%	259.27	%		518.54
22021010	9,528.57	20.00%	1,905.71	20.00%	1,905.71	%		3,811.43
<b>Total</b>	<b>19,899.42</b>		<b>2,164.98</b>		<b>2,164.98</b>		<b>00.00</b>	<b>4,329.97</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

