

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket A-B, 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

Tax Invoice

SDWSI2509764

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 SDWSI2509764
 Sales Invoice Date 07-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000551
 Ref Doc Date 06-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	Diet 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	5	355.9322	355.93
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.62
Total			04.00					3,025.61

07 OCT 2025

Handwritten signature and date: 7/10/25

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



GST 40% ₹ 440.00
 GST 5% ₹ 70.74

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FIVE AND SIXTY ONE ONLY

Grand Total : ₹ 3,025.61
 Net To Pay ₹ 3,026

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	02.50%	08.47	02.50%	08.47	%		16.95
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
22029020	1,075.89	02.50%	26.90	02.50%	26.90	%		53.79
Total	2,514.87		255.37		255.37		00.00	510.74

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
 (Stamp: SMS SUPPLY PORT PVT. LTD. DELHI - CLUB)