

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2509845

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 SDWSI2509845
Sales Invoice Date 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000720
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

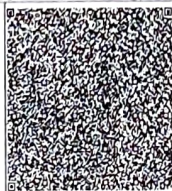
Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	466.1000	5	489.4050	1,957.62	
Total								04.00	1,957.62

08 OCT 2025

Handwritten signature and date: 8/10/2025

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



GST 5% ₹ 93.22

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY SEVEN AND SIXTY TWO ONLY

Grand Total : ₹ 1,957.62
Net To Pay ₹ 1,958

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,864.40	02.50%	46.61	02.50%	46.61	%		93.22
Total	1,864.40		46.61		46.61			93.22

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)