

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500328

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
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2500328
08-Apr-2025
Posted
SO2504000604
08-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AMDPD1505A1Z2

PAN NO :

Contact Person :Sheetal Soni

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7290	18	1089.9990	1,090.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Monin Elderflower Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
11	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Mapro Kaia Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
13	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
Total			27.00					20,729.58

Payment Terms : End Of Month 15 Days Credit

General Terms :

08 Apr 2025



GST 28% + CESS 12% ₹ 3,102.85
GST 18% ₹ 1,028.13
GST 12% ₹ 335.31

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED TWENTY NINE AND FIFTY SIX ONLY

Grand Total : ₹ 20,729.56
Net To Pay ₹ 20,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	477.30	06.00%	28.64	06.00%	28.64	%		57.28
21069092	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
22011020	2,279.66	09.00%	205.17	09.00%	205.17	%		410.34
22021010	7,757.13	14.00%	1,086.00	14.00%	1,086.00	12.00%	930.86	3,102.85
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	15,263.26		1,767.73		1,767.73		930.86	4,466.31

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)