

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 : 50200069218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511849

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 SDWSI2511849
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001541
Ref Doc Date : 18-Nov-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	4.000	Case	2983.0500	5	3132.2025	12,528.81	
2	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	5	1134.3675	1,134.37	
Total								05.00	13,663.18

18 NOV 2025

Abhy
 18/11/2025

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



GST 5% ₹ 650.63

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED SIXTY THREE AND EIGHTEEN ONLY Grand Total : ₹ 13,663.18
Net To Pay ₹ 13,663

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	11,932.20	02.50%	298.31	02.50%	298.31			596.61
22029920	1,080.35	02.50%	27.01	02.50%	27.01			54.02
Total	13,012.55		325.32		325.32		00.00	650.63

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)