

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500420

Jeevan Bharti

AA Globe Services Pvt. Ltd. (Jeevan Bharti)
 2nd Floor, Building No-1, Khasra No 505, Opp CISF Camp,
 Gate No - 2, Mahipalpur
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8851639687
 Email : kamalkapkoti15@gmail.com

Ship To
 AA Globe
 8, Ashoka Road
 New Delhi, 110001, Delhi-07, IN
 Tel : 8851639687

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

SDWSI2500420
 10-Apr-2025
 Posted
 SO2504000663
 09-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :

Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
3	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
Total								09.00	4,860.00

Kamal
 8851639687

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 1,388.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 4,859.99
 ₹ 4,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,471.42	14.00%	486.00	14.00%	486.00	12.00%	416.57	1,388.57
Total	3,471.42		486.00		486.00		416.57	1,388.57



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Vikas Khanduri
 REMARKS :