

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khazra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AAJCA9000C1Z5

Bank A/C No: [Blank]
 IFSC: [Blank]

Telephone: [Blank]
 E-mail: [Blank]

Original

Tax Invoice

SDWSI2500422

Jeevan Tara

AA Globe Services Pvt. Ltd. (Jeevan Tara)
 2nd Floor, Building No - 1, Khazra No 505, Opp C19F Camp
 Gate No - 2, Mahipalpur
 New Delhi, 110037, Delhi 07, India
 State: Delhi 07
 Tel: 9953012533
 Email: kamalakp015@gmail.com

Ship To

AA Dine
 B, Ashoka Road
 New Delhi - 110001, Delhi 07, IN
 Tel: 9963998933

Sales Invoice No
 Billing Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 E-way Bill No
 Place of Supply
 Due Date

SDWSI2500422
 15-Apr-2025
 Pending
 072504000004
 09-Apr-2025
 New Delhi, Delhi 07
 15-May-2025

GSTIN NO: 07AAJCA9000C1Z5
 PAN NO: [Blank]

Contact Person: Mr. Chandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9995	1,080.00
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9995	2,700.00
3	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9995	2,100.00
	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9995	2,100.00

*Shiv Kumar
 9667754585*

Total 17.00 ₹ 9,180.00

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



GST 28% + CESS 12% ₹ 2,622.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,180.00
 Net To Pay ₹ 9,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,557.14	14.00%	918.00	14.00%	918.00	12.00%	36.35	2,622.86
Total	6,557.14		918.00		918.00			2,622.86



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)