

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400771

Original

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: kamalkapoti15@gmail.com

Ship To
 Jeevan Bharti
 Connaught Lane, Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 8851639687

Sales Invoice No SDWSI2400771
Sales Invoice Date 24-Apr-2024
Status Posted
Cust Ref No : Jeevan Bharti
Sales Order SO2404001360
Ref Doc Date 23-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AAJCA9000C1Z5
PAN NO :
Contact Person : Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 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	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
5	Thums Up Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
6	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99

Kamal
 8851639687
 24/April/2024

Total 18.00 10,394.99

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



GST 28% + CESS 12% ₹ 2,969.99

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY FOUR AND NINETY SEVEN ONLY **Grand Total :** ₹ 10,394.97 **Net To Pay** ₹ 10,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,424.98	14.00%	1,039.50	14.00%	1,039.50	12.00%	891.00	2,969.99
Total	7,424.98		1,039.50		1,039.50		891.00	2,969.99

Executive: Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory