

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 : 07ABIC54530M1Z0

Telephone : 9911313289

Bank A/C No : 50200099218891
IFSC : HDFC00099575

Website : www.supplyport.in

Tax Invoice

SDWSI2400772

Original

Jeevan Tara

AA Globe Services Pvt. Ltd. (Jeevan Tara)
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 : 9953012533
Email : kamalkapoti15@gmail.com

Ship To

Jeevan Tara
J6 - F7+CHF Ashoka Road, Patel Chowk
New Delhi, 110001, Delhi-07, IN
Tel : 9953598833

Sales Invoice No : SDWSI2400772
Sales Invoice Date : 24-Apr-2024
Status : Posted
Cust Ref No : Jeevan Tara
Sales Order : SO2404001359
Ref Doc Date : 23-Apr-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Mr. Chandan

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	1.000	Case	546.4280	40	764.9992	765.00

Handwritten signature:
Pankaj
8758552605

Total 16.00 **₹ 8,865.00**

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



GST 28% + CESS 12% **₹ 2,532.85**

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

Grand Total : **₹ 8,864.98**
Net To Pay **₹ 8,865**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,332.13	14.00%	886.50	14.00%	886.50	12.00%	759.86	2,532.85
Total	6,332.13		886.50		886.50		759.86	2,832.86

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

