

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510150

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 8178575131
 Email kamalkapoti15@gmail.com

Ship To
 AA Globe
 B, Ashoka Road
 New Delhi, 110001, Delhi-07 IN
 Tel 8178575131

Sales Invoice No SDWSI2510150
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001198
Ref Doc Date 13-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Limca 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	4.000	Case	546.4280	40	764.9992	3,059.99
Total			20.00					11,699.99

*Jeevan Tara
 9667754585*

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



GST 40% ₹ 3,342.85

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED NINETY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 11,699.98
 Net To Pay ₹ 11,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,357.13	20.00%	1,671.43	20.00%	1,671.43			3,342.85
Total	8,357.13		1,671.43		1,671.43		00.00	3,342.85

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

