

Tax Invoice

SDWSI2510160

Original

Jeevan Bharti
AA Globe Services Pvt. Ltd. (Jeevan Bharti)
2nd Floor, Building No-1, Kharsa No 505, Opp CISF Camp
Gate No - 2, Mahipalpur
New Delhi - 110037, Delhi-07, India
State - Delhi-07
Tel - 8178575131
Email - kamalakapoor15@gmail.com

Ship To
AA Globe
8, Ashoka Road
New Delhi - 110001, Delhi-07, IN
Tel - 9178575131

Sales Invoice No SDWSI2510160
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001196
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	4.000	Case	385.7140	40	539.9996	2,160.00
2	Sprte Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Limca Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Thums Up Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
6	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99

Handwritten:
Wareslit
9990014364

Total 24.00 13,859.99

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 3,960.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 13,860.01
Net To Pay ₹ 13,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,900.01	20.00%	1,980.00	20.00%	1,980.00	%		3,960.00
Total	9,900.01		1,980.00		1,980.00	00.00		3,960.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No-1201 Khastha No-11B3
 Block B, Rangpur Ext
 110037 Delhi-07, India

GSTIN : 07ADIC54630M1Z0
 Bank A/C No : 50200060210091
 IFSC : HDFC0000575

Telephone : 9811313209
 Website : www.smsupplyport.in

SR2510000130

Original

Sales Return

Jeevan Bharti
 AA Globe Services Pvt Ltd (Jeevan Bharti)
 2nd Floor Building No-1 Khastha No 505 Opp CISF Camp
 Gate No- 2 Mahipalpur
 New Delhi- 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8178575131
 Email : kamaikapkol115@gmail.com

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

Sales Return No : SR2510000130
Sales Return Date : 16 Oct 2025
Status : Posted
Cust Ref No :
Sales Invoice : 55W512510169
Required Date : 14/Oct/2025
Ref Doc Date : 14 Oct 2025
Way Bill No :

GSTIN NO: 07AAJCA0000C1Z5
 PAN NO :
 Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Limca Pet 250ml Pk30	22021010	4.000	Case	365.7143	0%	1,542.86
Total			04.00				1,542.86

Short supply Returned

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

GST 40% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,160.00
 Net To Pay ₹ 2,160

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)