

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510596

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 : 8178575131
 Email : kamalkapoti15@gmail.com

Ship To

AA Globe
 8, Ashoka Road
 New Delhi, 110001, Delhi-07, IN
 Tel : 8178575131

Sales Invoice No

SDWSI2510596
 Sales Invoice Date : 24-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001933
 Ref Doc Date : 24-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 | Redbull Can 250ml Pk24 | 22029990 | 13.000 | Case | 1785.7140 | 40 | 2499.9996 | 32,499.99 |
| Total | | | 13.00 | | | | | 32,499.99 |

Laxman Kumar
 8595090929
 DL51EV2808

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



GST 40% ₹ 9,285.71

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 32,499.99
 Net To Pay ₹ 32,500

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22029990 | 23,214.28 | 20.00% | 4,642.86 | 20.00% | 4,642.86 | % | | 9,285.71 |
| Total | 23,214.28 | | 4,642.86 | | 4,642.86 | | 00.00 | 9,285.71 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

