

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501075

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 : kamalkapkoli15@gmail.com

Ship To
 AA Globe
 8, Ashoka Road
 New Delhi, 110001, Delhi-07, IN
 Tel : 8851639687

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501075
 24-Apr-2025
 Posted
 SO2504001955
 24-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			10.00					5,850.00

Handwritten:
 9990014364

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



GST 28% + CESS 12% ₹ 1,671.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 5,850.01
 Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,178.58	14.00%	585.00	14.00%	585.00	12.00%	501.43	1,671.43
Total	4,178.58		585.00		585.00		501.43	1,671.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)