

Tax Invoice

SDWSI2510825

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: 9810674588
Email: kamalkapkoti15@gmail.com

Ship To

AA Globe
B, Ashoka Road
New Delhi, 110001, Delhi-07, IN
Tel: 0178575131

Sales Invoice No SDWSI2510825
Sales Invoice Date 30-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002325
Ref Doc Date 29-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Kamal

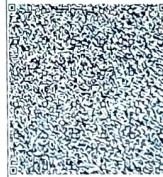
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Thums Up Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
5	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00

Total 15.00 **8,550.00**

*Ship Number
9667754585*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,442.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 8,550.00

Net To Pay ₹ 8,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,107.14	20.00%	1,221.43	20.00%	1,221.43	%		2,442.86
Total	6,107.14		1,221.43		1,221.43		00.00	2,442.86

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)