

SMS SUPPLY PORT PVT. LTD.

Plot No. 126F, Khasra No. 1183

Gate No. 2, Mahipalpur

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510827

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: 9810674568
Email: kamal.kapoor115@gmail.com

Ship To

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

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

SDWSI2510827

30-Oct-2025

Posted

SO2510002324

29-Oct-2025

New Delhi, Delhi-07

GSTIN NO.07AAAJCA9000C1Z5

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	Thums Up Pet 250ml PK30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Sprite 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	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
6	Diet Coca Cola Can 180ml PK36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99

Kamal
8851639687

Total 23.00 13,094.99

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 3,741.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINTY FIVE AND ONE ONLY Grand Total : ₹ 13,095.01

Net To Pay ₹ 13,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,353.58	20.00%	1,870.72	20.00%	1,870.72	%		3,741.43
Total	9,353.58		1,870.72		1,870.72		00.00	3,741.43

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)