

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401258

Original

Aa Globe Services (Mahipalpur)

AA Globe Services Pvt Ltd (Mahipalpur)
Bldg No 1, 2nd Floor, Khasra No 505, Bypass Road, Opp
CISF Gate-2, Mahipalpur
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9718370878
Email purchase@aaaglobe.com

Ship To

Aa Globe Services (Mahipalpur)
Bldg No 1, 2nd Floor, Khasra No 505,
Bypass Road, Opp CISF Gate No-2,
Mahipalpur,
New Delhi, 110045, Delhi-07, IN
Tel 9718370878

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401258

06-May-2024

Posted

Aa Globe Services

SO2405000456

06-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person : Mr. Harivallabh Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					

*Setu
Received
6/5/24*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,620.00

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

Net To Pay

₹ 4,620.00

₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory