

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

Original

SDWSI2401282

Tax Invoice

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 kamalkapoti15@gmail.com

Ship To

Jeevan Bharti
Connaught Lane, Janpath, Connaught Place
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 :

SDWSI2401282
07-May-2024
Posted
Jeevan Bharti
SO2405000469
06-May-2024

New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAJCA9000C1Z5
PAN NO :

Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99
2	Thums Up Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99
3	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
5	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
6	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
Total			33.00					18,494.97

Kamal
8851639687
07/May/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 5,284.28

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED NINETY FOUR AND NINETY EIGHT ONLY

Grand Total :

₹ 18,494.98

Net To Pay

₹ 18,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,210.70	14.00%	1,849.50	14.00%	1,849.50	12.00%	1,585.28	5,284.28
Total	13,210.70		1,849.50		1,849.50		1,585.28	5,284.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)