

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401283

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 9953012533
Email kamalkapoti15@gmail.com

Ship To
Jeevan Tara
J6 - F7+CHF Ashoka Road, Patel Chowk
New Delhi, 110001, Delhi-07, IN
Tel : 9953598833

Sales Invoice No : SDWSI2401283
Sales Invoice Date : 07-May-2024
Status : Posted
Cust Ref No : Jeevan Tara
Sales Order : SO2405000470
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
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	4.000	Case	385.7140	40	539.9996	2,160.00	
6	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
Total								20.00	11,474.99

7/5/24
9547162505

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



GST 28% + CESS 12% ₹ 3,278.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 11,474.99
Net To Pay ₹ 11,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,196.42	14.00%	1,147.50	14.00%	1,147.50	12.00%	983.57	3,278.57
Total	8,196.42		1,147.50		1,147.50		983.57	3,278.57

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

