

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**

**SDWSI2401317**

**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 kamakapkot15@gmail.com

**Ship To**

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

Sales Invoice No SDWSI2401317  
Sales Invoice Date 08-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2405000547  
Ref Doc Date 08-May-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date 14-Jun-2024

GSTIN NO:07AAJCA9000C1Z5  
PAN NO :

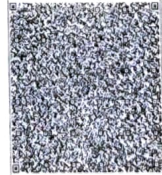
Contact Person :Mr. Chandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk.36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99

*Handwritten:*  
Linkol  
SFS 5352605  
08/05/24

**Total 03.00 2,294.99**

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



GST 28% + CESS 12% ₹ 655.71

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY**

**Grand Total : ₹ 2,294.99**  
**Net To Pay ₹ 2,295**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,639.28	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.71
<b>Total</b>	<b>1,639.28</b>		<b>229.50</b>		<b>229.50</b>		<b>196.71</b>	<b>655.71</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

