

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

**SDWSI2401322**

**Original**

**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 SDWSI2401322  
Sales Invoice Date 08-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2405000548  
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. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
<b>Total</b>								<b>03.00</b>	<b>2,294.99</b>

*Kamal*  
*8851639687*  
*08/May/2024*

**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

