

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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2501623**

**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

AA Globe  
 8, Ashoka Road  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9953598833

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501623  
 05-May-2025  
 Posted

SO2505000265  
 03-May-2025

New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AAJCA9000C1Z5

PAN-NO :

Contact Person : Mr. Chandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
2	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
<b>Total</b>								<b>08.00</b>	<b>4,320.00</b>

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



GST 28% + CESS 12%

₹ 1,234.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND ONE ONLY  
 Grand Total :  
 Net To Pay

₹ 4,320.01

₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
<b>Total</b>	<b>3,085.72</b>		<b>432.00</b>		<b>432.00</b>		<b>370.29</b>	<b>1,234.29</b>

Executive : Vikas Khanduri  
 REMARKS :

*Handwritten signature and date*  
 5/5/25  
 9953012533

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)