

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401906

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 - FT+CHF Ashoka Road, Patel Chowk
 New Delhi, 110001, Delhi-07, IN
 Tel: 9953598833

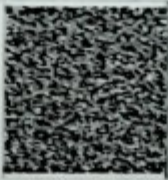
Sales Invoice No : SDWSI2401906
 Sales Invoice Date : 23-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001504
 Ref Doc Date : 22-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

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	5.000	Case	385.7140	40	539.9996	2,700.00
3	Sprtle Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
5	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Total			21.00					11,340.00

Handwritten:
 Pan Kar
 8755352605

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



GST 28% + CESS 12% ₹ 3,240.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,339.99
 Net To Pay ₹ 11,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,099.99	14.00%	1,134.00	14.00%	1,134.00	12.00%	872.00	3,240.00
Total	8,099.99		1,134.00		1,134.00		872.00	3,240.00

Executive : Vikas Khanduri
 REMARKS :

