

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502361

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

AA Globe
B, 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 :

SDWSI2502361
21-May-2025
Posted
SO2505001707
20-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
✓	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
✓	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
✓	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
✓	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
✓	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
✓	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
Total			28.00					15,794.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,512.85

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY FOUR AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 15,794.98

₹ 15,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,282.13	14.00%	1,579.50	14.00%	1,579.50	12.00%	1,353.86	4,512.85
Total	11,282.13		1,579.50		1,579.50		1,353.86	4,512.85

Executive :Vikas Khanduri

REMARKS :

Handwritten signature and number: 9547162585

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)