

SMS SUPPLY PORT PVT. LTD.
 DW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC00069575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402536

Aa Globe Services (Mahipalpur)
 AA Globe Services Pvt Ltd (Mahipalpur)
 Bldg.No.1, 2nd Floor, Khasra No 505, Bypass Road, Opp
 CISF Gate-2, Mahipalpur
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9718370878
 Email : purchase@aaaglobe.com

Ship To
 Aa Globe Services (Mahipalpur)
 Bldg.No.1, 2nd Floor, Khasra No 505,
 Bypass Road, Opp CISF Gate No-2,
 Mahipalpur,
 New Delhi, 110045, Delhi-07, IN
 Tel : 9718370878

Sales Invoice No SDWSI2402536
Sales Invoice Date 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000424
Sales Order 06-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

GSTIN NO: 07AAJCA9000C1Z5
PAN NO :

Contact Person : Mr. Harivallabh Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								05.00	3,850.00

*Received
 01146778888*

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,850.00
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)