

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 : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402837

Original

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 : kamalkapko15@gmail.com

Ship To

AA Globe
8, Ashoka Road
New Delhi, 110001, Delhi-07, IN
Tel : 8851639687

Sales Invoice No

SDWSI2402837

Sales Invoice Date

14-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000936

Sales Order

14-Jun-2024

Ref Doc Date :

14-Jun-2024

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Jul-2024

Due Date :

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person : Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	546.4280	40	764.9992	4,590.00
3	Thums Up 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	3.000	Case	385.7140	40	539.9996	1,620.00
Total			25.00					14,850.00

Kamal
8851639687

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 4,242.85

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED FOURTY NINE AND NINTY EIGHT ONLY

Grand Total :

₹ 14,849.98

Net To Pay

₹ 14,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,507.13	14.00%	1,485.00	14.00%	1,485.00	12.00%	1,272.86	4,242.85
Total	10,507.13		1,485.00		1,485.00		1,272.86	4,242.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)