

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

SDWSI2402838

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 : kamalkap0615@gmail.com

Ship To

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

Sales Invoice No : SDWSI2402838
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000937
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-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	539.9998	2,700.00
2	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
3	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9998	1,820.00
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9998	1,820.00
5	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9998	1,080.00
6	Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
Total			19.00					11,159.99

Handwritten: Pankaj 8755352609

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,188.57

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 11,159.99

Net To Pay

₹ 11,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,971.42	14.00%	1,116.00	14.00%	1,116.00	12.00%	956.57	3,188.57
Total	7,971.42		1,116.00		1,116.00		956.57	3,188.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)