

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

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402900

AA Globe (Sec-26 Noida)
 AA Globe Service Pvt Ltd
 2nd Floor, Building No-1, Khasra No 505, Opp CISF Camp,
 Gate No -2, Mahipalpur Extension
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9718370878

Ship To
AA Globe Services (Sec-26 Noida)
 D-144, D-Block, Sector 26
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9718370878

Sales Invoice No : SDWSI2402900
 Sales Invoice Date : 17-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001101
 Ref Doc Date : 17-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :
 Contact Person :Harj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
Total								6,750.01

Harj
 17/06/24

8860686569

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

GST18%

₹ 1,029.66



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 6,750.01
 Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
Total	5,720.35		514.83		514.83		00.00	1,029.66

Executive :Vikas Khandun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)