

SMS SUPPLY PORT PVT. LTD.

(B/W) Plot No 126E, Khastha No 1163  
Block B, Bangpuri Ex  
New Delhi - 110037, Delhi 07, India

GSTIN: 07AAJCA9000C1Z5

Bank A/C No: 5020069216591  
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2503146

**As Globe Services (EOK)**  
As Globe Services Pvt Ltd  
Shop No. 1, FF, E-Block, C & C Mkt, East of Kailash  
New Delhi - 110064, Delhi 07, India  
State: Delhi 07  
Tel: 9810674588  
Email: info@aaaglobe.com

**Ship To**  
As Globe Services (EOK)  
Shop No. 1, FF, E-Block, C & C Mkt, East of  
Kailash  
New Delhi - 110064, Delhi-07, IN  
Tel: 9810674588  
Email: info@aaaglobe.com

**Sales Invoice No**: SDWSI2503146  
**Sales Invoice Date**: 04-Jun-2025  
**Status**: Posted  
**Cust Ref No**: Po No:- AAG/DL/PO/05/25-26/3  
**Sales Order**: SO2506000217  
**Ref Doc Date**: 02-Jun-2025  
**Way Bill No**:  
**Place of Supply**: New Delhi, Delhi-07  
**Due Date**: 04-Jul-2025

GSTIN NO: 07AAJCA9000C1Z5

PAN NO:

Contact Person: Krishna

S No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>01.00</b>					<b>770.00</b>

*Made Return*

**Payment Terms**: Payment Terms 30 days from the date of invoice  
**General Terms**:



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00  
Not To Pay ₹ 770

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive: Vikas Khanduri

RE MARKS: Po No - AAG/DL/PO/05/25-20/330 Po Date - 31-06-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)