

**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 : 07ABICS4630M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503155**

Sales Invoice No : SDWSI2503155  
 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  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 04-Jul-2025

**Aa Globe Services (EOK)**  
 Aa Globe Services Pvt. Ltd  
 Shop No 1, F/F, E-Block, C.S.C Mkt, East of Kailash  
 New Delhi, 110064, Delhi-07, India  
 State : Delhi-07  
 Tel : 9810674588  
 Email : info@aaglobe.com

**Ship To**  
 Aa Globe Services (EOK)  
 Shop No 1, F/F, E-Block, C.S.C Mkt, East of  
 Kailash  
 New Delhi, 110064, Delhi-07, IN  
 Tel : 9810674588  
 Email : info@aaglobe.com

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person : Krishna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	30.000	Case	165.2500	18	194.9950	5,849.85
<b>Total</b>			<b>30.00</b>					<b>5,849.85</b>

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



GST 18% ₹ 892.35

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 5,849.85  
 Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.50	09.00%	446.18	09.00%	446.18	%		892.35
<b>Total</b>	<b>4,957.50</b>		<b>446.18</b>		<b>446.18</b>		<b>00.00</b>	<b>892.35</b>

Executive : Vikas Khanduri

REMARKS : Po No:- AAG/DL/PO/05/25-26/330 Po Date - 31-06-2025

For SMS SUPPLY PORT PVT. LTD.

