

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
 Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Telephone : 9211812299
 Website : www.smsport.com

Tax Invoice

SDWSI2503157

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 : kamalkapoti15@gmail.com

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

Sales Invoice No SDWSI2503157
 Sales Invoice Date 04-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000345
 Ref Doc Date : 03-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Jul-2025

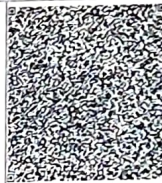
GSTIN NO:07AAJCA9000C1Z5
 PAN NO :

Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
3	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
4	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
5	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
6	Coca Cola Can 180ml Pk36	22021010	1.000	Case	548.4220	40	784.9992	765.00
Total								14,265.00

Kamal
 8851639687

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



GST 28% + CESS 12% ₹ 4,075.71

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SIXTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 14,264.99
 Net To Pay ₹ 14,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,189.28	14.00%	1,426.50	14.00%	1,426.50	12.00%	1,222.71	4,075.71
Total	10,189.28		1,426.50		1,426.50		1,222.71	4,075.71

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 SMS SUPPLY PORT PVT. LTD.