

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403578

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 : kamalkapkoti15@gmail.com

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

Sales Invoice No : SDWSI2403578
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No : SO2407000266
Sales Order :
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-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	539.9996	2,700.00	
2	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
3	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
5	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								23.00	12,870.00

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



GST 28% + CESS 12% ₹ 3,677.14

Signature
9547162585

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 12,869.99**
Net To Pay ₹ 12,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,192.85	14.00%	1,287.00	14.00%	1,287.00	12.00%	1,103.14	3,677.14
Total	9,192.85		1,287.00		1,287.00		1,103.14	3,677.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)