

SMS SUPPLY PORT PVT. LTD.

(SDWA) Plot No 128E, Khasra No 1183

Pocket 9, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404587

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 : kamal@spk0615@gmail.com

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404587
01-Aug-2024
Posted
SO2407002023
31-Jul-2024
New Delhi, Delhi-07
15-Sep-2024

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	6.000	Case	385.7140	40	539.9995	3,239.99
2	Thums Up Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9995	1,620.00
3	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9995	2,700.00
	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9995	2,160.00
5	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9995	2,700.00
6	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
Total			26.00					14,714.98

Kamal
8851639687
01/Aug/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,204.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FOURTEEN AND NINETY EIGHT ONLY

Grand Total :

₹ 14,714.98

Net To Pay

₹ 14,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,510.70	14.00%	1,471.50	14.00%	1,471.50	12.00%	1,261.28	4,204.28
Total	10,510.70		1,471.50		1,471.50		1,261.28	4,204.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)