

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICB4030M1Z0
 Bank A/C No : 00200000210001
 IFSC : HDFC0000670

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2504793

Jeovan Bharti
 AA Globe Services Pvt. Ltd. (Jeovan Bharti)
 2nd Floor, Building No-1, Kharsa No 605, Opp CISF Camp,
 Gate No - 2, Mahipalpur
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8851639687
 Email : kamalkapkol115@gmail.com

Ship To
 AA Globe
 B, Anhokn Road
 New Delhi, 110001, Delhi-07, IN
 Tel : 8851639687

Sales Invoice No : 8DW812604793
 Sales Invoice Date : 04-Jul-2025
 Status : Posted
 Cust Ref No : 802607000322
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-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	539.9998	2,700.00	
2	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00	
3	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00	
4	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00	
5	Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	784.9992	3,059.99	
6	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9998	2,700.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	12.000	Case	114.4070	18	135.0003	1,620.00	
Total								41.00	18,179.99

Kamal
 8851639687

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



GST 28% + CESS 12%
 GST 18%
 ₹ 4,731.42
 ₹ 247.12

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 18,179.98**
Net To Pay ₹ 18,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,372.88	09.00%	123.56	09.00%	123.56	%		247.12
22021010	11,828.56	14.00%	1,656.00	14.00%	1,656.00	12.00%	1,419.43	4,731.42
Total	13,201.44		1,779.56		1,779.56		1,419.43	4,978.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)