

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 120E, Kheera No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037 Delhi-07 India

GSTIN : 07AAJCA9000C1Z5

Bank A/C No : 5025058218541
IFSC : HDFC00088573

Telephone : 991313286
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404825

Jeevan Tara

AA Globe Services Pvt Ltd (Jeevan Tara)
2nd Floor, Building No - 1, Kheera No 505, Opp. CTSF Camp,
Gate No - 2, Mahipatpur
New Delhi - 110037 Delhi-07 India
State : Delhi-07
Tel : 9953012533
Email : kamalkapkot16@gmail.com

Ship To

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

Sales Invoice No : SDWSI2404825
Sales Invoice Date : 06-Aug-2024
Status : Posted
Cust Ref No : SO2408000441
Sales Order : 06-Aug-2024
Ref Doc Date :
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AAJCA9000C1Z5

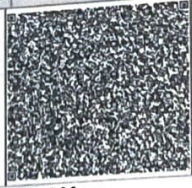
PAN NO :

Contact Person :Mr. Chandan

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4260	40	764.9992	1,530.00	
Total								02.00	1,530.00

Dr
9547162585

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



GST 28% + CESS 12%

₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,092.86		163.00		163.00		131.14	437.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

