

SMS SUPPLY PORT PVT LTD

Plot No 128B, Kharsa No: 1185
 Block B Ringpur Est
 New Delhi 110037 Delhi-07 India

GSTIN: 07AAJCA9990C1Z6

Bank A/C No: 50250050218501
 IFSC: SICR0000001

Telephone: www.smsupplyport.in

Original

Tax Invoice

SDWSI2404826

Jeevan Bhatti
 AA Global Services Pvt Ltd (Jeevan Bhatti)
 2nd Floor, Building No-1, Kharsa No 505, Opp OISF Camp
 Gate No - 2, Mehliapala
 New Delhi 110037 Delhi-07 India
 State: Delhi-07
 Tel: 8851639987
 Email: kamalkapoor15@gmail.com

Ship To
 AA Global
 8 Anandka Road
 New Delhi 110001 Delhi-07, IN
 Tel: 8851639987

Sales Invoice No: SDWSI2404826
 Sales Invoice Date: 06-Aug-2024
 Status: Posted
 Cust Ref No: SD2408000442
 Sales Order: 06-Aug-2024
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 15-Sep-2024
 Piece of Supply
 Due Date:

GSTIN NO: 07AAJCA9990C1Z6

PAN NO :

Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 150ml Pk36	22021010	2.000	Case	545.4290	40	764.9992	1,530.00	
Total								02.00	₹ 437.14

Handwritten Signature
 9958411073
 06/Aug/24

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



GST 28% + CESS 12%

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		153.00		153.00		131.14	437.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

