

SMS SUPPLY PORT PVT. LTD.

(C/O) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2505020

Original

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 : kamalkapkoti15@gmail.com

Ship To

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

Sales Invoice No : SDWSI2505020
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000639
Ref Doc Date : 07-Jul-2025
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	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			03.00					2,295.00

Kamal
8851639687

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 655.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FIVE AND ONE ONLY

Grand Total :

₹ 2,295.01

Net To Pay

₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,639.29	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.72
Total	1,639.29		229.50		229.50		196.71	655.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

W/ Plot No 126E, Khasra No 1183
Plot 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009576

Website : www.smsupplyport.in

Sales Return

SR2507000055

Original

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 : kamalkapoti15@gmail.com

Ship To

AA Globe
8, Ashoka Road
New Delhi, 110001, Delhi-07, IN
Tel : 8851839687

Sales Return No : SR2507000055
Sales Return Date : 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI25055020
Required Date : 08-Jul-2025
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	0%	546.43
Total			01.00				546.43

Client dont want this item anymore.

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

GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 765.00
Net To Pay ₹ 765

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)