

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505178

Jeevan Tara
 AA Globe Services Pvt. Ltd. (Jeevan Tara)
 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 9953012533
 Email kamalipkoti15@gmail.com

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

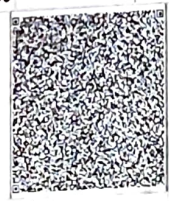
Sales Invoice No : SDWSI2505178
 Sales Invoice Date : 11-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000880
 Sales Order : 10-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :
 Contact Person :Mr. Chandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								02.00	1,530.00

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

Batfic



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		153.00		153.00		131.14	437.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 1261, Khastha No 1183
 Block B, Mangpuri East
 Delhi, 110037, Delhi 07, India

GSTIN : 07AAJCA0000C120

Telephone : 9811313289

Bank A/C No : 50200099218691
 IFSC : HDFC00999575

Website : www.smsupplyport.com

Original

Sales Return

SR2507000074

Jeevan Tara
 AA Globe Services Pvt Ltd (Jeevan Tara)
 1st Floor, Building No -1, Khastha No 595, Opp CIBF Camp,
 Gate No - 2, Mahipalpur
 New Delhi, 110037, Delhi 07, India
 Phone : Delhi 07
 Tel : 8178575131
 Email : kamalakpotti15@gmail.com

Ship To
 AA Globe
 B, Ashoka Road
 New Delhi, 110001, Delhi-07, IN
 Tel : 8178575131

Sales Return No : SR2507000074
Sales Return Date : 12-Jul-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2504792
Required Date : 12Jul/2025
Ref Doc Date : 04-Jul-2025
Eway Bill No :

GSTIN NO 07AAJCA0000C120
 PAN NO :

Contact Person : Kamal

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	0%	1,092.86
		Total	02.00				1,092.86

*Client need Diet coke 180ml.
 Returned*

Payment Terms : End Of Month 15 Days Credit
General Terms :
Grand Total : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY
Grand Total : ₹ 1,530.00
Net To Pay : ₹ 1,530

Executive : Vikas Khanduri
 REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
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