

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406443

Sales Invoice No : SDWSI2406443
Sales Invoice Date : 16-Sep-2024
Status : Posted
Cust Ref No : SO2409000944
Sales Order : 13-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

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 : 8851639687

GSTIN NO:07AAJCA9000C1Z5
PAN NO :

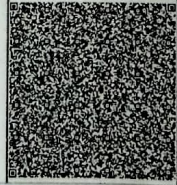
Contact Person : Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99
2	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
3	Limca Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
6	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
Total			27.00					15,254.98

Payment Terms : End Of Month 15 Days Credit

General Terms :

Rohan Jhu
8851020957



GST 28% + CESS 12%

₹ 4,358.57

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY FOUR AND NINETY NINE ONLY

Date - 16/09/24

Grand Total :

₹ 15,254.99

Net To Pay

₹ 15,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,896.42	14.00%	1,525.50	14.00%	1,525.50	12.00%	1,307.57	4,358.57
Total	10,896.42		1,525.50		1,525.50		1,307.57	4,358.57

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

