

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506845

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 8178575131
Email kamalkapkotri15@gmail.com

Ship To

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

Sales Invoice No SDWSI2506845
Sales Invoice Date 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000951
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Limca Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
Total			19.00					10,934.99

Handwritten:
Haarshit
12/08/25
9990014364

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



GST 28% + CESS 12% ₹ 3,124.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 10,935.01
Net To Pay ₹ 10,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,810.72	14.00%	1,093.50	14.00%	1,093.50	12.00%	937.29	3,124.29
Total	7,810.72		1,093.50		1,093.50		937.29	3,124.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

