

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0006976

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506856

Original

Tax Invoice

AA Globe Services (GR Noida)
 AA Globe Service Pvt. Ltd (Noida)
 2nd Floor, Building No-1, Khasra No 505, Opp CISF Camp,
 Gate No -2, Mahipalpur Extension,
 New Delhi , 110037 , Delhi-07 , India
 State Delhi-07
 Tel 9718370878

Ship To
 AA Globe Services (GR Noida)
 Plot No 03, Ecotech Vill, Greater Noida
 Indus. Development Area, Near Shahid
 Vinod Bhatti Chowk, Kasna,
 Noida , 201306 , Uttar Pradesh-09 , IN
 Tel : 9718370878

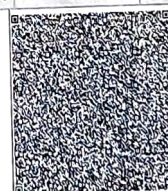
Sales Invoice No SDWSI2506856
 Sales Invoice Date 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001043
 Ref Doc Date : 12-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :
 Contact Person :Harivallabh Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	385.7140	40	539.9996	10,799.99
2	Fanta Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
3	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
4	Sprite Pet 250ml Pk30	22021010	15.000	Case	385.7140	40	539.9996	8,099.99
5	Mount Clear Water 250ml Pk24	22011010	100 Rec	Case	101.7000	18	120.0060	12,000.60
6	Kinley Mineral Water 500ml Pk24	22011010	45.000	Case	182.2030	18	214.9995	9,674.99
Total								48,675.57

Mani
9718370878

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



GST 28% + CESS 12% ₹ 7,714.28
 GST 18% ₹ 3,306.45

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE AND FIFTY SEVEN ONLY
 Grand Total : ₹ 48,675.57
 Net To Pay ₹ 48,676

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	18,369.14	09.00%	1,653.22	09.00%	1,653.22	%		3,306.45
22021010	19,285.70	14.00%	2,700.00	14.00%	2,700.00	12.00%	2,314.28	7,714.28
Total	37,654.84		4,353.22		4,353.22		2,314.28	11,020.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)