

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2407156**

Original

**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 Bhali Chowk, Kasna,  
Noida, 201306, Uttar Pradesh-09, IN  
Tel : 9718370878

Sales Invoice No : SDWSI2407156  
Sales Invoice Date : 04-Oct-2024  
Status : Posted  
Cust Ref No : SO2410000249  
Sales Order : 03-Oct-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Nov-2024

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	10.000	Case	385.7140	40	539.9996	5,400.00	
2	Limca Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00	
3	Fanta Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
5	Bisleri Mineral Water 500ml Pk24	22021010	30.000	Case	169.4910	18	199.9994	5,999.98	
<b>Total</b>								<b>110.00</b>	<b>28,949.99</b>

*Harivallabh Sharma*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 4,628.57  
₹ 1,944.91

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED FOURTY NINE AND NINETY EIGHT ONLY**

Grand Total : ₹ 28,949.98  
Net To Pay ₹ 28,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,805.08	09.00%	972.46	09.00%	972.46			1,944.91
22021010	11,571.42	14.00%	1,620.00	14.00%	1,620.00	12.00%	1,388.57	4,628.57
<b>Total</b>	<b>22,376.50</b>		<b>2,592.46</b>		<b>2,592.46</b>		<b>1,388.57</b>	<b>6,573.48</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )