

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

SDWSI2408489

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408489
05-Nov-2024
Posted
SO2411000295
04-Nov-2024
New Delhi, Delhi-07
15-Dec-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 :

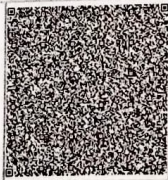
Contact Person :Mr. Kamal

| 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 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |
| 4 | 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 | | | 28.00 | | | | | 15,794.98 |

Shiv Kumar
9667754585

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,512.85

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY FOUR AND NINETY EIGHT ONLY

Grand Total :

₹ 15,794.98

Net To Pay

₹ 15,795

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|----------|-----------|
| 22021010 | 11,282.13 | 14.00% | 1,579.50 | 14.00% | 1,579.50 | 12.00% | 1,353.86 | 4,512.85 |
| Total | 11,282.13 | | 1,579.50 | | 1,579.50 | | 1,353.86 | 4,512.85 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

