

SMS SUPPLY PORT PVT. LTD.

(SD/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408490

Jeevan Tara

AA Globe Services Pvt. Ltd. (Jeevan Tara)
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 : 9953012533
Email : kamalkapkti15@gmail.com

Ship To

AA Globe
8, Ashoka Road
New Delhi, 110001, Delhi-07, IN
Tel : 9953598833

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

SDWSI2408490
05-Nov-2024
Posted
SO2411000294
04-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AAJCA9000C1Z5

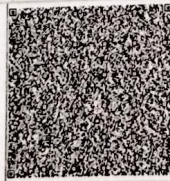
PAN NO :

Contact Person :Mr. Chandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
3	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			25.00					13,950.00

Handwritten signature and number: 9547162565

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



GST 28% + CESS 12%

₹ 3,985.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FIFTY AND ONE ONLY
Grand Total : ₹ 13,950.01
Net To Pay ₹ 13,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,964.29	14.00%	1,395.00	14.00%	1,395.00	12.00%	1,195.71	3,985.72
Total	9,964.29		1,395.00		1,395.00		1,195.71	3,985.72

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)