

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 8811313288

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409234

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 : 8851639687
 Email : kamalkapoti15@gmail.com

Ship To
 AA Globe
 B, Ashoka Road
 New Delhi, 110001, Delhi-07, IN
 Tel : 8851639687

Sales Invoice No : SDWSI2409234
Sales Invoice Date : 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001631
Ref Doc Date : 22-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :
 Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			20.00					2,700.01

Kamal
 8851639687
 22/Nov/2024

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



GST18%

₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total : ₹ 2,700.01**
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	206.93	09.00%	206.93	%		411.87
Total	2,288.14		206.93		206.93		00.00	411.87

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

