

Tax Invoice

SDWSI2500344

Original

Jeevan Bharti

AA Globe Services Pvt. Ltd (Jeevan Bharti)
2nd Floor, Building No-1, Kharsa No 508, Opp CDF Camp,
Gate No - 2, Mehrauli
New Delhi - 110037, Delhi-07, India
State - Delhi-07
Tel : 8811313287
Email : kamalakaur11@gmail.com

Ship To

AA Globe
B, Ashoka Road
New Delhi - 110051, Delhi-07, IN
Tel : 8851639687

Sales Invoice No

SDWSI2500344
Sales Invoice Date : 09 Apr 2025
Status : Posted
Cust Ref No :
Sales Order : 802504000683
Ref Doc Date : 09 Apr 2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15 May 2025

GSTIN NO: 07AAGCA8000C123
PAN NO :

Contact Person : Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Thums Up Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	548.4280	40	764.9992	1,530.00
Total			08.00					4,770.00

Kamal
8851639687

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



GST 28% + CESS 12% ₹ 1,362.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY ONLY Grand Total : ₹ 4,770.00
Net To Pay ₹ 4,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,407.14	14.00%	477.00	14.00%	477.00	12.00%	408.86	1,362.86
Total	3,407.14		477.00		477.00		408.86	1,362.86

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)