

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AAJCA9000C1Z6
 Bank A/C No : 50200959218091
 IFSC : HDFC0009575

Original for Buyer

Tax Invoice

SDWSI2501628

Jeevan Bhatti
 AA Globe Services Pvt. Ltd. (Jeevan Bhatti)
 2nd Floor, Building No-1, Khasra No 505, Opp CJSF 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 : SDWSI2501628
 Sales Invoice Date : 05-May-2025
 Status : Posted
 Cust Ref No : SQ250500026A
 Sales Order : 03-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO.07AAJCA9000C1Z6
 PAN NO :
 Contact Person :Mr. Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1 620 00
2	Coca Cola Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1 620 00
3	Thums Up Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1 620 00
4	Fanta Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1 620 00
5	Limca Pet 250ml Pk30	22021010	3 000	Case	385 7140	40	539 9996	1 620 00
6	Diet Coca Cola Can 180ml Pk36	22021010	2 000	Case	545 4280	40	764 9992	1 530 00
Total			17.00					9,630.00

Kamal
 8851639687

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



GST 28% + CESS 12% ₹ 2,751.42

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 9,629.98
 Net To Pay ₹ 9,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,878.56	14.00%	963.00	14.00%	963.00	12.00%	825.43	2,751.42
Total	6,878.56		963.00		963.00		825.43	2,751.42

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)