

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

SDWSI2407060

AA Globe Services (GR Noida)

AA Globe Service Pvt. Ltd. (Noida)
2nd Floor, Building No-1, Khasra No 505, Opp CISF Camp,
Gate No -2, Mahipalpur Extension,
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 9718370878

Ship To

AA Globe Services (GR Noida)
Plot No 03, Ecotech Vill, Greater Noida
Indus Development Area, Near Shahid
Vinod Bhati Chowk, Kasna,
Noida, 201306, Uttar Pradesh-09, IN
Tel: 9718370878

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

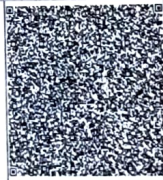
SDWSI2407060
01-Oct-2024
Posted
SO2410000060
01-Oct-2024
New Delhi, Delhi-07
14-Nov-2024

GSTIN NO:07AAJCA9000C1Z5
PAN NO :

Contact Person : Harivallabh Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	15.000	Case	385.7140	40	539.9996	8,099.99
2	Sprite Pet 250ml Pk30	22021010	15.000	Case	385.7140	40	539.9996	8,099.99
	Fanta Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
4	Thums Up Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99
5	Limca Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
6	Bisleri Mineral Water 250ml Pk24	22021010	22.000	Case	114.4070	18	135.0003	2,970.00
7	Bisleri Mineral Water 500ml Pk24	22021010	30.000	Case	169.4910	18	199.9994	5,999.98
Total			102.00					35,969.95

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



GST 28% + CESS 12%
GST18%
₹ 7,714.28
₹ 1,368.30

Handwritten signature and date: 11/10/24, 81606 AC/19

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND NINE HUNDRED SIXTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 35,969.96
Net To Pay ₹ 35,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,601.68	09.00%	684.15	09.00%	684.15	%		1,368.30
22021010	19,285.70	14.00%	2,700.00	14.00%	2,700.00	12.00%	2,314.28	7,714.28
Total	26,887.38		3,384.15		3,384.15		2,314.28	9,082.58

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)