

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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400055**

**Aai Officers Institute (Safdarjung)**  
AA Globe Services Pvt. Ltd. (Safdarjung)  
2nd Floor, Bldg No 1, Khasra No 505, Opp CISF Camp, Gate  
2, Mahipalpur Extn.  
New Delhi, 110037, Delhi-07, India  
State Delhi-07  
Tel 9718370878  
Email purchase@aaglobe.com

**Shlp To**  
Aai Officers Institute (Safdarjung)  
B-1 Bungalow, Delhi Flying Club Road,  
Safdarjung Airpor, Old Area,  
New Delhi, 110003, Delhi-07, IN  
Tel : 8860688569

**Sales Invoice No** SDWSI2400055  
**Sales Invoice Date** 02-Apr-2024  
**Status** Posted  
**Cust Ref No** Aai Officers Institute  
**Sales Order** SO2404000094  
**Ref Doc Date** 01-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2024

GSTIN NO:07AAJCA9000C1Z5  
PAN NO :

Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr Pk9 (MRP-80)	22021010	7.000	Case	500.0000	40	700.0000	4,900.00	
2	Sprite 2ltr Pk-9 (MRP-80)	22021010	5.000	Case	500.0000	40	700.0000	3,500.00	
3	Fanta 2ltr Pk9 (MRP-80)	22021010	4.000	Case	500.0000	40	700.0000	2,800.00	
4	Limca 2ltr Pk9 (MRP-80)	22021010	5.000	Case	500.0000	40	700.0000	3,500.00	
5	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99	
6	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
7	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
8	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
9	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00	
<b>Total</b>								<b>64.00</b>	<b>34,719.99</b>

*21/04/24*  
*3821789760*

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



GST 28% + CESS 12% ₹ 7,748.57  
GST18% ₹ 1,159.32

**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY** **Grand Total :** ₹ 34,719.99  
**Net To Pay** ₹ 34,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,440.68	09.00%	579.66	09.00%	579.66	%		1,159.32
22021010	19,371.42	14.00%	2,712.00	14.00%	2,712.00	12.00%	2,324.57	7,748.57
<b>Total</b>	<b>26,812.10</b>		<b>3,291.66</b>		<b>3,291.66</b>		<b>2,324.57</b>	<b>8,907.89</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*