

Tax Invoice

SDWSI2510073

Original

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@aaaglobe.com

Ship To
Aai Officers Institute (Safdarjung)
B-1 Bungalow, Delhi Flying Club Road,
Safdarjung Airpor, Old Area,
New Delhi, 110003, Delhi-07, IN
Tel : 8860686589

Sales Invoice No SDWSI2510073
Sales Invoice Date 12-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001090
Ref Doc Date : 12-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
2	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
3	Real Guava Juice 1Ltr Pk12	22029020	5.000	Case	1075.8920	5	1129.8886	5,648.43
4	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
5	Fanta 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
6	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
7	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
8	Limca 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
Total			40.00					39,226.61

AA GLOBE SERVICES PVT. LTD.
MATERIAL RECEIVED
Date: 12/10/25 Time: 2:52 pm
Signature: *B Samti*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 1,106.03
GST 40% ₹ 4,571.44

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND TWO HUNDRED TWENTY SIX AND SIXTY ONE ONLY

Grand Total : ₹ 39,226.61
Net To Pay ₹ 39,227

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,428.60	20.00%	2,285.72	20.00%	2,285.72	%		4,571.44
22029020	22,120.54	02.50%	553.01	02.50%	553.01	%		1,106.03
Total	33,649.14		2,838.73		2,838.73		00.00	5,677.47

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

