

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

Tax Invoice

SDWSI2401043

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@aaglobe.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 : 8860686569

Sales Invoice No SDWSI2401043
Sales Invoice Date 02-May-2024
Status Posted
Cust Ref No Aai Officers
Sales Order SO2405000048
Ref Doc Date 01-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

GSTIN NO:07AAJCA9000C1Z5
PAN NO :

Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Fanta 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola 2Ltr Pk9	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
7	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
8	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
9	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
Total			50.00					30,140.00

Handwritten:
11/5/24
9990268331

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



GST 28% + CESS 12% ₹ 7,308.58
GST18% ₹ 695.59

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND ONE HUNDRED FOURTY AND TWO ONLY Grand Total : ₹ 30,140.02
Net To Pay ₹ 30,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80			695.59
22021010	18,271.44	14.00%	2,558.00	14.00%	2,558.00	12.00%	2,192.57	7,308.58
Total	22,135.85		2,905.80		2,905.80		2,192.57	8,004.17

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)