

Tax Invoice

SDWSI2511157

Original

Aal 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
Aal Officers Institute (Safdarjung)
B-1 Bunglow, Delhi Flying Club Road,
Safdarjung Airpor, Old Area,
New Delhi, 110003, Delhi-07, IN
Tel : 8860886589

Sales Invoice No SDWSI2511157
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000418
Ref Doc Date : 05-Nov-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	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
3	Real Mix Fruit Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
5	Real Pineapple Juice 1Ltr MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
7	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
8	Real Tomato Juice 1Ltr (Pcs)	22029020	24.000	Pcs	92.8600	5	97.5030	2,340.07
Total			44.00					32,070.70

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DL-IRU 0622

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



GST 40% ₹ 5,128.57
GST 5% ₹ 672.41

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVENTY AND SEVENTY ONLY

Grand Total : ₹ 32,070.70
Net To Pay ₹ 32,071

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	20.00%	778.57	20.00%	778.57	%		1,557.14
22029020	13,448.28	02.50%	336.21	02.50%	336.21	%		672.41
22029990	8,928.57	20.00%	1,785.71	20.00%	1,785.71	%		3,571.43
Total	28,269.71		2,900.49		2,900.49		00.00	5,800.98

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)