

Tax Invoice

SDWSI2511309

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 - 8880086569

Sales Invoice No SDWSI2511309
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000453
Ref Doc Date 05-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

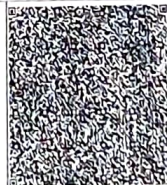
Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
Total			50.00					6,399.75

AAGLOBE SERVICES PVT. LTD.
MATERIAL RECEIVED
 Date..... Time.....
 Signature *[Signature]*
7/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 304.75

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY NINE AND SEVENTY FIVE ONLY

Grand Total : ₹ 6,399.75
Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,095.00	02.50%	152.38	02.50%	152.38	%		304.75
Total	6,095.00		152.38		152.38		00.00	304.75

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)