

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1261 Khasra No 1183  
 Pocket 5 Block B, Rangpuri Extn  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUGC54630M1Z0

Telephone : 9811310286

Bank A/C No : 50200069218691  
 IFBC : HDFC0009575

Website : www.smsppvtltd.in

**Tax Invoice**

**SDWSI2511559**

Original

**AA Globe Services (Sec-37)**  
 AA Globe Service Pvt Ltd  
 Ground Floor, 712-II, Pace City-II, Sector-37  
 Gurugram, 122002, Haryana-06, India  
 State Haryana 06  
 Tel 7834940020

**Bmp To**  
 AA Globe Services (Sec-37)  
 House of Qaara Plot no. 732, Pace City II,  
 Sector 37, Mohammadpur Jharsa  
 Gurugram, 122004, Haryana-06, IN  
 Tel 7834940020

**Sales Invoice No** : SDWSI2511559  
**Sales Invoice Date** : 13-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802511001061  
**Ref Doc Date** : 13-Nov-2025  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AAJCA0000C1Z7

PAN NO :

Contact Person : Arun

| S.No         | ITEM                                       | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|--|----------|--------------|------|-----------|-------|-----------|-----------------|
| ✓ 1          | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000        | Case | 778.5720  | 40    | 1090.0008 | 1,090.00        |
| ✓ 2          | Schwepes Ginger Ale Can 300ml Pk24 MRP 60  | 22021010 | 1.000        | Case | 778.5710  | 40    | 1089.9964 | 1,090.00        |
| ✓ 3          | Kinley Soda Pet 750ml Pk24 MRP 18          | 22011010 | 2.000        | Case | 329.1400  | 5     | 345.5970  | 659.19          |
| ✓ 4          | Real Mix Fruit Juice 1Ltr Pk12 MRP 122     | 22029020 | 1.000        | Case | 1129.3700 | 5     | 1185.8325 | 1,185.84        |
| ✓ 5          | Real Orange Juice 1Ltr Pk12 MRP 122        | 22029020 | 1.000        | Case | 1129.3700 | 5     | 1185.8325 | 1,185.84        |
| ✓ 6          | Bisleri Mineral Water 1Ltr Pk12 MRP 18     | 22011010 | 5.000        | Case | 121.8000  | 5     | 127.9650  | 639.98          |
| <b>Total</b> |  |          | <b>11.00</b> |      |           |       |           | <b>5,882.85</b> |

*Handwritten signature and date:*  
 13/11/25  
 7834940020  
 Arun Kumar

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

**General Terms :**



**GST 40%** ₹ 622.86  
**GST 5%** ₹ 178.93

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY TWO AND EIGHTY FOUR ONLY**

**Grand Total :** ₹ 5,882.84  
**Net To Pay** ₹ 5,883

| HSN          | Taxable Amt     | Rate   | IGST          | Rate | CESS | Total GST     |
|--------------|-----------------|--------|---------------|------|------|---------------|
| 22011010     | 1,267.78        | 05.00% | 63.39         |      |      | 63.39         |
| 22021010     | 1,557.14        | 40.00% | 622.86        |      |      | 622.86        |
| 22029020     | 2,258.74        | 05.00% | 112.94        |      |      | 112.94        |
| <b>Total</b> | <b>5,083.66</b> |        | <b>799.19</b> |      |      | <b>799.19</b> |

**Executive :** Vikas Khanduri 9871604600

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)