

Tax Invoice

SDWSI2511562

Original

AA Globe Service (South Asian University)
 AA Globe Services Pvt. Ltd. (South Asian University)
 Bldg No 1, 2nd Floor, Khastha No 505, Bypass Road, Opp
 OISF Gate-2, Mayapour
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel - 9717797483
 Email - info@aaaglobe.com

Ship To
 AA Globe Service (South Asian University)
 Rajpur Khurd Main Rd, Maiden Garh
 New Delhi - 110068, Delhi-07, IN
 Tel - 9717797483
 Email - info@aaaglobe.com

Sales Invoice No : SDWSI2511562
Sales Invoice Date : 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001073
Ref Doc Date : 13-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAJCA9000C1Z5
 PAN NO :
 Contact Person : Gaurab

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml PK24 MRP 5.5	22011010	25.000	Case	121.9000	5	127.8950	3,199.88
Total			25.00					3,199.88

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



GST 5% ₹ 152.38

Chinkey
 13/11/25

Ph. 9873530923

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY NINE AND EIGHTY EIGHT ONLY **Grand Total : ₹ 3,199.88**
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,047.50	02.50%	76.19	02.50%	76.19			152.38
Total	3,047.50		76.19		76.19		00.00	152.38

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

