

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

Original

Tax Invoice

SDWSI2401470

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401470

13-May-2024

Posted

SO2405000802

12-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Fanta 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
6	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
8	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00	
Total								49.00	28,269.99

Vikas
13/5/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

8750636824



GST 28% + CESS 12%
GST18%

₹ 5,905.71

₹ 1,159.32

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 28,269.99

Net To Pay

₹ 28,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,440.68	09.00%	579.66	09.00%	579.66	%		1,159.32
22021010	14,764.28	14.00%	2,067.00	14.00%	2,067.00	12.00%	1,771.71	5,905.71
Total	21,204.96		2,646.66		2,646.66		1,771.71	7,066.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)