

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402549

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@aaaglobe.com

Ship To
Aal Officers Institute (Safdarjung)
B-1 Bungalow, Delhi Flying Club Road,
Safdarjung Airpor, Old Area,
New Delhi, 110003, Delhi-07, IN
Tel : 886086569

Sales Invoice No : SDWSI2402549
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000417
Sales Order Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-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	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
6	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
7	Limca Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
8	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
Total								35.00	23,040.00

Payment Terms : End Of Month 15 Days Credit
General Terms :
Vikas
7/6/24
8750636824



GST 28% + CESS 12% ₹ 6,582.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOURTY ONLY Grand Total : ₹ 23,040.00
Net To Pay ₹ 23,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,457.14	14.00%	2,304.00	14.00%	2,304.00	12.00%	1,974.86	6,582.86
Total	18,457.14		2,304.00		2,304.00		1,974.86	6,582.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)