

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khara No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037 - Delhi 07, India

GSTIN : 07ADICG4530M1Z0  
 Bank A/C No : 50200000218001  
 IFSC : HDFC00009576

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2506796**

Original

**Tax Invoice**

**AA Globo Services (Ggn)**  
 AA Globe Service Pvt Ltd (Ggn)  
 First Floor, P1/5, Dlf PH-1,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 7351463405

Ship To  
 AA Globo Services (Ggn)  
 Basal Road,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7351463405

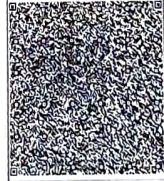
Sales Invoice No : SDWSI2506796  
 Sales Invoice Date : 12-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001014  
 Ref Doc Date : 12-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 15-Oct-2025

GSTIN NO:06AAJCA9000C1Z7  
 PAN NO :  
 Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	✓ 1.000	Case	1016.9500	18	1200.0010	1,200.00
2	Bisleri Mineral Water 250ml Pk24	22021010	✓ 60.000	Case	114.4070	18	135.0003	8,100.02
<b>Total</b>			<b>61.00</b>					<b>9,300.02</b>

*12/08/25*  
*9582610536*  
*Asun Kumar*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18% ₹ 1,418.65

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND TWO ONLY  
 Grand Total : ₹ 9,300.02  
 Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,016.95	18.00%	183.05	%		183.05
22021010	6,864.42	18.00%	1,235.60	%		1,235.60
<b>Total</b>	<b>7,881.37</b>		<b>1,418.65</b>		<b>00.00</b>	<b>1,418.65</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

