

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507311

Original

Tax Invoice

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@aaglobe.com

Ship To
 Aal Officers Institute (Safdarjung)
 B-1 Bunglow, Delhi Flying Club Road,
 Safdarjung Alrpor, Old Area,
 New Delhi, 110003, Delhi-07, IN
 Tel : 8800886569

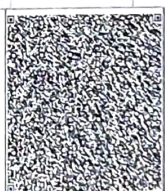
Sales Invoice No : SDWSI2507311
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001797
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :
 Contact Person :Mr. Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	45.000	Case	114.4070	18	135.0003	6,075.01
Total			45.00					6,075.01

AA GLOBE SERVICES PVT. LTD.
 MATERIAL RECEIVED
 Date 22/8/25 Time 4:53pm
 Signature 13 Samti

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 926.70

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTY FIVE AND ONE ONLY
 Grand Total : ₹ 6,075.01
 Net To Pay ₹ 6,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,148.31	09.00%	463.35	09.00%	463.35	%		926.70
Total	5,148.31		463.35		463.35		00.00	926.70

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)