

Tax Invoice

SDWSI2509207

Original

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 SDWSI2509207
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002333
Ref Doc Date : 26-Sep-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
✓	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓	Mount Clear Water 250ml Pk24	22011010	72.000	Case	101.7000	5	106.7850	7,688.52
Total			73.00					8,458.52

AA GLOBE SERVICES PVT. LTD.
MATERIAL RECEIVED
Date 27/9/25 Time 1:40pm
Signature [Signature] [Signature]

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 220.00
GST 5% ₹ 366.12

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY EIGHT AND FIFTY TWO ONLY

Grand Total : ₹ 8,458.52

Net To Pay ₹ 8,459

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,322.40	02.50%	183.06	02.50%	183.06	%		366.12
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
Total	7,872.40		293.06		293.06		00.00	586.12

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

