

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**Sales Order SO2303000282**

<b>AA GLOBE SERVICES PRIVATE LIMITED</b> 2nd FLOOR, BUILDING NO.1, KHASRA NO 505, OPP CISF GATE NO-2, MAHIPALPUR EXTENSION, SOUTH WEST DELHI New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9718370878 Email : MR. HARIVALLABH SHARMA  <b>GSTIN NO:07AAJCA9000C1Z5</b> <b>PAN:AAJCA9000C1Z5</b> Person :MR. HARIVALLABH SHAR	<b>Consignee</b> <b>AAI OFFICERS INSTITUTE</b> B-1 BUNGLOW, DELHI FLYING CLUB ROAD, SAFDARJUNG AIRPOR, OLD AREA, NEW DELHI , 110003 , DELHI , Tel : 8860686569 / 9354968768 Email : MR. MAHESH	<b>Sales Order No</b> SO2303000282 <b>Sales Order Date</b> 06-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> AAI OFFICERS INSTITUTE  <b>Required Date :</b> 06/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14	
2	LIMCA 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14	
3	SPRITE 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14	
4	FANTA 2LTR PK9	2202	2.000	Case	478.5710	0%	957.14	
<b>Total</b>							<b>08.00</b>	<b>3,828.56</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 1,531.42
<b>General Terms :</b>	
<b>GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 5,359.98 <b>Net To Pay</b> ₹ 5,360

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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