

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

CK Birla Hospital 2

Ck Birla Health Care Pvt. Ltd. , 45/41, Road No.41, .
Punjabi Bagh
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 8506038706

SDWSI2606266

Ship To

Ck Birla Hospital 2
45/41, Road No.41, Punjabi Bagh
New Delhi, 110026, Delhi-07
Tel : 8506038706

ORIGINAL
Sales Invoice No : SDWSI2606266
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000002
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAJCA9000C1Z5

Contact : Vivek Mishra

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.00
3	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
4	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	5.00	Case	142.86	5.00 %	149.9999	750.00



Total 8.00

Payment Term : Payment terms 15 days from the date of invoice

General Term :



Taxable Value : ₹ 2,527.86
GST 40% : ₹ 725.43
GST 5% : ₹ 35.71

GRAND TOTAL : INR THREE THOUSAND TWO HUNDRED EIGHTY NINE ONLY

Grand Total : ₹ 3,289.00
Net To Pay : ₹ 3,289

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,813.57	20.00 %	362.71	20.00 %	362.71	0.00 %	0.00	725.43
22011010	714.29	2.50 %	17.86	2.50 %	17.86	0.00 %	0.00	35.71
Total	2,527.86		380.57		380.57		0.00	761.14

Executive : Vikas Khanduri 9871604600

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)