

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400720**

**Original**

**Ck Birla Hospital**  
 AA Globe Service Pvt. Ltd. (CK Birla Hospital)  
 2nd Floor, Build No-1, Khasra No 505, Opp CISF Camp, Gate-  
 2, Mahipalpur  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 8506038706  
 Email purchase@aaglobe.com

**Ship To**  
 Ck Birla Hospital  
 House No 57, Road No 41, Punjabi Bagh  
 New Delhi, 110026, Delhi-07, IN  
 Tel 8506038706

**Sales Invoice No** SDWSI2400720  
**Sales Invoice Date** 23-Apr-2024  
**Status** Posted  
**Cust Ref No** Ck Birla Hospital  
**Sales Order** SO2404001310  
**Ref Doc Date** 22-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2024

GSTIN NO:07AAJCA9000C1Z5  
 PAN NO :

Contact Person :Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850 00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
		<b>Total</b>						<b>4,620.00</b>

*Handwritten signature and date: 23/4/24, 8506038706*

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



GST 28% + CESS 12% ₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY**

**Grand Total : ₹ 4,620.00**  
**Net To Pay ₹ 4,620**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>3,300.00</b>		<b>462.00</b>		<b>462.00</b>		<b>396.00</b>	<b>1,320.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 (Authorized Signatory)