

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009875

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2500734

Sales Invoice No : SDWSI2500734
Sales Invoice Date : 17-Apr-2025
Status : Posted
Cust Ref No : Po No:- AAG/DL/Po/24-25/67
Sales Order : SO2504001374
Ref Doc Date : 17-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

Tax Invoice

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, 110028, Delhi-07, IN
Tel : 8506038706

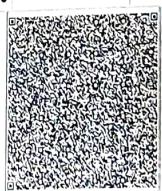
GSTIN NO:07AAJCA9000C1Z5
PAN NO :

Contact Person :Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								08.00	6,160.00

Handwritten signature and date: 18/04/2025

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



GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY
Grand Total : ₹ 6,160.00
Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	4,400.00		616.00		616.00		528.00	1,760.00

Executive :Vikas Khanduri
REMARKS : Po No - AAG/DL/Po/24-25/67 Date - 14-04-2025

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