

SMS SUPPLY PORT PVT. LTD.  
 (SDWI Plot No 120E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Telephone : 9011313289  
 Website : www.supplyport.in

**SDWSI2510054**

Original

**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, 110026, Delhi-07, IN  
 Tel : 8506038706

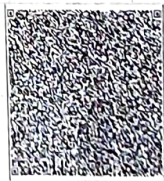
Sales Invoice No : SDWSI2510054  
 Sales Invoice Date : 12-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510001018  
 Ref Doc Date : 11-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	50.000	Case	133.3300	5	139.9965	6,999.83
<b>Total</b>			<b>55.00</b>					<b>10,849.83</b>

*Tap* 12/10/25  
 9560190738

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 1,100.00  
 GST 5% ₹ 333.33

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOURTY NINE AND EIGHTY THREE ONLY  
 Grand Total : ₹ 10,849.83  
 Net To Pay ₹ 10,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,666.50	02.50%	166.66	02.50%	166.66	%		333.33
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
<b>Total</b>	<b>9,416.50</b>		<b>716.66</b>		<b>716.66</b>		<b>00.00</b>	<b>1,433.33</b>

Executive :Vikas Khanduri 9871604600  
 REMARKS :

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

