

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510927

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@aaaglobe.com

Ship To
 Ck Birla Hospital
 House No 57, Road No 41, Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel: 8500038706

Sales Invoice No : SDWSI2510927
Sales Invoice Date : 01-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002477
Ref Doc Date : 31-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

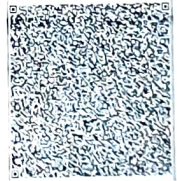
GSTIN NO: 07AAJCA9000C1Z5
 PAN NO :
 Contact Person : Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓ 2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
✓ 3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
✓ 4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	133.3300	5	139.9965	4,199.90

[Handwritten Signature]
 01/11/2025

Total 44.00 14,979.90

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



GST 40% ₹ 3,080.00
 GST 5% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED SEVENTY NINE AND NINETY ONLY **Grand Total :** ₹ 14,979.90
Net To Pay ₹ 14,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,999.90	02.50%	100.00	02.50%	100.00	%		200.00
22021010	7,700.00	20.00%	1,540.00	20.00%	1,540.00	%		3,080.00
Total	11,699.90		1,640.00		1,640.00		00.00	3,280.00

Executive: Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)