

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200000218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511828

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511828
18-Nov-2025
Posted
SQ2511001450
17-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAJCA9000C1Z6

PAN NO :

Contact Person :Vivok Mishra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------|--------------|-------|--------------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| | | Total | | 05.00 | | | | 3,850.00 |

GLOBE SERVICES
18/11/2025

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



GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00
Net To Pay ₹ 3,850

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22021010 | 2,750.00 | 20.00% | 550.00 | 20.00% | 550.00 | % | | 1,100.00 |
| Total | 2,750.00 | | 550.00 | | 550.00 | | 00.00 | 1,100.00 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)