

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Tax Invoice

SDWSI2401335

Original

Sales Invoice No : SDWSI2401335
 Sales Invoice Date : 09-May-2024
 Status : Posted
 Cust Ref No : SO2405000578
 Sales Order : 08-May-2024
 Ref Doc Date :
 Way Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

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

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 | 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 |
| 4 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 25 000 | Case | 127 1190 | 18 | 150 0004 | 3,750 02 |
| 5 | Real Apple 180ml Pk30 | 22029020 | 2 000 | Case | 455 3600 | 12 | 510.0032 | 1,020 01 |

Handwritten signature and date:
 9/5/24
 8506038706

Total 36.00 11,700.03

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



GST 28% + CESS 12% ₹ 1,980.00
 GST18% ₹ 572.04
 GST12% ₹ 109.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED AND TWO ONLY Grand Total : ₹ 11,700.02
 Net To Pay ₹ 11,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 3,177 98 | 09 00% | 286 02 | 09 00% | 286 02 | % | | 572 04 |
| 22021010 | 4 950 00 | 14 00% | 693 00 | 14 00% | 693 00 | 12 00% | 594 00 | 1,980 00 |
| 22029020 | 910 72 | 06 00% | 54 64 | 06 00% | 54 64 | % | | 109 29 |
| Total | 9,038.70 | | 1,033.66 | | 1,033.66 | | 594.00 | 2,661.33 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)