

**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

Original

**Tax Invoice**

**SDWSI2501467**

**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** : SDWSI2501467  
**Sales Invoice Date** : 02-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000097  
**Sales Order Ref Doc Date** : 01-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2025

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	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02	
<b>Total</b>								<b>62.00</b>	<b>16,740.02</b>

*Handwritten signature and date: 02/05/2025*

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



GST 28% + CESS 12% ₹ 2,640.00  
 GST 18% ₹ 1,144.07

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FOURTY AND TWO ONLY**      **Grand Total :** ₹ 16,740.02  
**Net To Pay** ₹ 16,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
<b>Total</b>	<b>12,955.95</b>		<b>1,496.04</b>		<b>1,496.04</b>		<b>792.00</b>	<b>3,784.07</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

