

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khaara No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402493**

**Original**

**Ck Birla Hospital**  
 AA Globe Service Pvt. Ltd. (CK Birla Hospital)  
 2nd Floor, Build No-1, Khaara 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** SDWSI2402493  
**Sales Invoice Date** 06-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000381  
**Ref Doc Date :** 05-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

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
	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
<b>Total</b>			<b>39.00</b>					<b>14,530.02</b>

*[Handwritten Signature]*  
 06/06/24  
 8506038706

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



GST 28% + CESS 12% ₹ 3,080.00  
 GST18% ₹ 572.04

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 14,530.02  
 Net To Pay ₹ 14,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.96	09.00%	286.02	09.00%	286.02	36		572.04
22021010	7,700.00	14.00%	1,078.00	14.00%	1,078.00	12.00%	924.00	3,080.00
<b>Total</b>	<b>10,877.96</b>		<b>1,364.02</b>		<b>1,364.02</b>		<b>924.00</b>	<b>3,662.04</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)