

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2502701

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
 Due Date :

SDWSI2502701
 27-May-2025
 Posted
 SO2505002285
 26-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			09.00					6,930.00

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



GST 28% + CESS 12%

₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total :

₹ 6,930.00

Net To Pay

₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	4,950.00		693.00		693.00		594.00	1,980.00

(Handwritten Signature)

(Authorized Signatory)

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

9758196168

(Authorized Signatory)