

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

SDWSI2503797

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

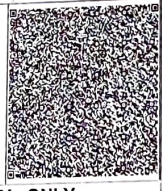
Sales Invoice No SDWSI2503797
Sales Invoice Date 15-Jun-2025
Status : Posted
Cust Ref No : SO2506001299
Sales Order 15-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

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	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					4,620.00

Payment Terms : End Of Month 75 Days Credit
General Terms :

7208909080
Nayesh



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00
Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)