

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

Original

SDWSI2403829

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

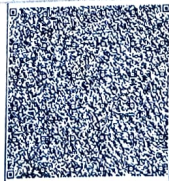
Sales Invoice No : SDWSI2403829
 Sales Invoice Date : 10-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000681
 Sales Order : 10-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07AAJCA9000C1Z5
 PAN NO :
 Contact Person :Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								37.00	9,890.01

Handwritten signature and date:
 10/07/2024
 8506038706

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



GST18% ₹ 686.44
 GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED NINETY AND ONE ONLY **Grand Total : ₹ 9,890.01**
Net To Pay ₹ 9,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	7,663.57		882.22		882.22		462.00	2,226.44

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

