

SMS SUPPLY PORT PVT. LTD.  
 (GSW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504519

**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, 110028, Delhi-07, IN  
 Tel : 8506038706

**Sales Invoice No** SDWSI2504519  
**Sales Invoice Date** 28-Jun-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2506002375  
**Ref Doc Date** 27-Jun-2025  
**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	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
<b>Total</b>								<b>25.00</b>	<b>3,750.02</b>

*Handwritten signature and date: 28/6/25, 8506038706*

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



GST 18% ₹ 572.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND TWO ONLY  
 Grand Total : ₹ 3,750.02  
 Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
<b>Total</b>	<b>3,177.98</b>		<b>286.02</b>		<b>286.02</b>		<b>00.00</b>	<b>572.04</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

