

Telephone : 08112112266
Website : www.smsupplyport.in

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

GSTIN : 07AABC54530MP123
Bank A/C No : 552200980218997
IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2404863

Sales Invoice No : SDWSI2404863
Sales Invoice Date : 07-Aug-2024
Status : Posted
Cust Ref No : SO2408000499
Sales Order Ref Doc Date : 07-Aug-2024
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

Ship To :
Ck Birla Hospital
House No 57, Road No 41, Punjabi Bagh
New Delhi, 110028, Delhi-07, IN
Tel : 8506038708

Ck Birla Hospital
AA Globe Service Pvt. Ltd (Ck Birla Hospital)
2nd Floor, Build No-1, Kharsa No 605, Opp. OISF Camp, Gate-2, Mahipalpur
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 8506038708
Email : purchase@aaglobe.com

GSTIN NO:07AAJCA9000C126
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	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0000	3,000.01	
Total								29.00	9,930.01

Handwritten signature and date: 07/08/2024
Handwritten number: 8506038708

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



GST 28% + CESS 12%
GST18%
₹ 1,980.00
₹ 457.63

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED THIRTY AND ONE ₹ 9,930.01
Net To Pay ₹ 9,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	7,492.38		921.81		921.81		594.00	2,437.63

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

Handwritten signature
Authorized Signatory