

**Tax Invoice**

**SDWSI2505084**

**Original**

**CK Birla Hospital**  
 AA Globe Service Pvt. Ltd. (CK Birla Hospital)  
 2nd Floor, Build No-1, Kharsa No 505, Opp CISF Camp, Gate-  
 2 Mahipalpur  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel : 8506038700  
 Email : purchase@aaglobe.com

**Ship To**  
 CK Birla Hospital  
 House No 57, Road No 41, Punjabi Bagh  
 New Delhi, 110028, Delhi-07, IN  
 Tel : 8506038700

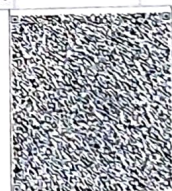
**Sales Invoice No** : SDWSI2505084  
**Sales Invoice Date** : 09-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000751  
**Ref Doc Date** : 08-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

GSTIN NO. 07AAJCA9000C1Z5  
 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	2 000	Case	550 0000	40	770 0000	1,540 00	
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080 00	
3	Sprnte Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310 00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	25 000	Case	127 1190	18	150 0004	3,750 02	
<b>Total</b>								<b>34.00</b>	<b>10,680.02</b>

*Handwritten signature and number: 8506038706*

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



GST 28% + CESS 12% ₹ 1,980.00  
 GST 18% ₹ 572.04

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY AND TWO ONLY**

**Grand Total :** ₹ 10,680.02  
**Net To Pay** ₹ 10,680

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
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
<b>Total</b>	<b>8,127.98</b>		<b>979.02</b>		<b>979.02</b>		<b>594.00</b>	<b>2,552.04</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )