

**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 : 9611313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406125**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406125  
07-Sep-2024  
Posted  
SO2409000508  
06-Sep-2024  
New Delhi, Delhi-07  
15-Oct-2024

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Vivek Mishra

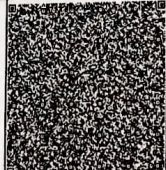
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Kinley Mineral Water 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 date: 7-9-2024*

Payment Terms : End Of Month 15 Days Credit

General Terms :

*Handwritten number: 8506038706*



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

