

**Tax Invoice**

**SDWSI2506223**

**Original**

**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** SDWSI2506223  
**Sales Invoice Date** 01-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2507002484  
**Ref Doc Date** 31-Jul-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2025

GSTIN NO:07AAJCA9000C1Z5

PAN NO :

Contact Person :Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02	
<b>Total</b>								<b>47.00</b>	<b>11,390.02</b>

*Handwritten signature and stamp*  
8506038706

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,540.00  
GST 18% ₹ 915.26

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED NINETY AND TWO ONLY** Grand Total : ₹ 11,390.02  
Net To Pay ₹ 11,390

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
<b>Total</b>	<b>8,934.76</b>		<b>996.63</b>		<b>996.63</b>		<b>462.00</b>	<b>2,455.26</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )