

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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407115

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 :

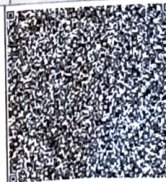
SDWSI2407115
03-Oct-2024
Posted
502410000057
01-Oct-2024
New Delhi, Delhi-07
14-Nov-2024

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	7.000	Case	550.0000	40	770.0000	5,390.00	
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02	
Total								61.00	15,970.02

Handwritten signature and date:
 03/10/2024
 8506038706

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



GST 28% + CESS 12%
GST18%
 ₹ 2,420.00
 ₹ 1,144.07

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY AND TWO ONLY
Grand Total : ₹ 15,970.02
Net To Pay ₹ 15,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	12,405.95		1,419.04		1,419.04		726.00	3,564.07

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)