

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2507992

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

SDWSI2507992

Sales Invoice Date

04-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000356

Ref Doc Date :

03-Sep-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

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	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
Total								30.00	10,700.01



Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 2,200.00
GST 18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total : ₹ 10,700.01
Net To Pay ₹ 10,700

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	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	8,042.38		998.81		998.81		660.00	2,657.63

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

