

Tax Invoice

SDWSI2408333

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 :

SDWSI2408333  
02-Nov-2024  
Posted  
SO2410002321  
31-Oct-2024  
New Delhi, Delhi-07  
15-Dec-2024

GSTIN NO:07AAJCA9000C1Z5

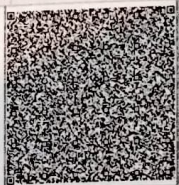
PAN NO :

Contact Person :Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
Total			35.00					8,350.01

*Handwritten signature and date:*  
02/11/24  
8506038706

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



GST 28% + CESS 12% ₹ 1,100.00  
GST18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY AND ONE ONLY  
Grand Total : ₹ 8,350.01  
Net To Pay ₹ 8,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22			686.44
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	6,563.57		728.22		728.22		330.00	1,786.44

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)