

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khaska No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHCAS4539A1Z9
 Bank A/C No : 50290565218591
 IFSC : HDFC0009575

Telephone : 9811010000

Website : www.smsport.com

Tax Invoice

SDWSI2508836

Original

Ck Birla Hospital
 AA Globe Service Pvt Ltd (CK Birla Hospital)
 2nd Floor, Build No-1, Khaska No 505, Opp GIBF Camp, Gate-2, Mahipalpur
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 0500030700
 Email : purchase@aaaglobe.com

Ship To
 Ck Birla Hospital
 House No 57, Road No 41, Punjaba Bagh
 New Delhi - 110025, Delhi-07, III
 Tel : 8565038705

Sales Invoice No : SDWSI2508836
Sales Invoice Date : 15/08/2024
Status : *Printed*
Customer Ref No :
Sales Order Ref No : SDWSI2508836
Ref Doc Date : 15/08/2024
Invoice Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCA0000C1Z5

PAN NO :

Contact Person :Vivek Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			10.00					7,700.00



Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 7,700.00
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	5,500.00		770.00		770.00		660.00	2,200.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

