

SMS SUPPLY PORT PVT. LTD.
 (S7W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 80200089218891
 IFSC : HDFC0008578

Telephone : 9811312289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409509

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, Mahpalpur
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 8506038708
 Email: purchase@aaglobe.com

Ship To
 CK Birla Hospital
 House No.57, Road No 41, Punjabi Bagh
 New Delhi, 110028, Delhi-07, IN
 Tel: 8506038708

Sales Invoice No SDWSI2409509
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No :
Sales Order SO2411002126
Ref Doc Date : 30-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jan-2025

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 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 | |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 4 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 50.000 | Case | 127.1190 | 18 | 150.0004 | 7,500.02 | |
| Total | | | | | | | | 60.00 | 15,200.02 |

CK BIRLA HEALTHCARE PVT. LTD.
 (NEW DELHI)
 SECURITY/MATERIAL IN
 INDEX 9449 15728
 GATE
 GATE IN 11/21/24
 SECURITY/SIGNATURE

Handwritten signature and date:
 11/21/24

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



GST 28% + CESS 12% ₹ 2,200.00
 GST18% ₹ 1,144.07

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED AND TWO ONLY Grand Total : ₹ 15,200.02
 Net To Pay ₹ 15,200

| 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 | 5,500.00 | 14.00% | 770.00 | 14.00% | 770.00 | 12.00% | 880.00 | 2,200.00 |
| Total | 11,855.95 | | 1,342.04 | | 1,342.04 | | 880.00 | 3,344.07 |

Executive :Vikas Khanduri
 REMARKS :

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

