

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2301000850

## AA GLOBE SERVICES PRIVATE LIMITED

2nd FLOOR, BUILDING NO.1, KHASRA NO 505, OPP CISF  
GATE NO-2,  
MAHIPALPUR EXTENSION, SOUTH WEST DELHI  
New Delhi , 110037 , Delhi-07 , India  
State : Delhi-07  
Tel : 9718370878  
Email : MR. HARIVALLABH SHARMA

GSTIN NO:07AAJCA9000C1Z5

PAN No Person :MR. HARIVALLABH SHAR

## Consignee

CK BIRLA HOSPITAL  
HOUSE NO 57, ROAD NO 41,  
PUNJABI BAGH  
New Delhi , Delhi-07 , India  
Tel : 8506038706  
Email : VIVEK MISHRA

## Sales Order No

SO2301000850

## Sales Order Date

31-Jan-2023

## Status :

Posted

## Cust Ref No :

CK BIRLA HOSPITAL

## Required Date :

31-Jan-2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	6.000	Case	550.0000	0%	3,300.00
2	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
<b>Total</b>			<b>09.00</b>				<b>4,950.00</b>

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

General Terms :

GST 28% + CESS 12%

₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total :

₹ 6,930.00

Net To Pay

₹ 6,930

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )