

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

SO2302001036

## 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

SO2302001036

Sales Order Date

28-Feb-2023

Status :

Posted

Cust Ref No :

CK BIRLA HOSPITAL

Required Date :

28-Feb-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00
2	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
3	SPRITE CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
		<b>Total</b>	<b>11.00</b>				<b>6,050.00</b>

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

General Terms :

GST 28% + CESS 12%

₹ 2,420.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY ONLY

Grand Total :

₹ 8,470.00

Net To Pay

₹ 8,470

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )