

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 1, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M120

Telephone: 9811313269

Website: www.supplyport.in

Bank A/C No: 50200069218691

IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2403072

Ck Birla Hospital

AA Globe Service Pvt. Ltd. (CK Birla Hospital)

2nd Floor, Build No-1, Khasra No 505, Opp CISF Camp, Gate-2, Mahipatpur

New Delhi - 110037, Delhi-07, India

State: Delhi-07

Tel: 8506038706

Email: purchase@aglobe.com

GSTIN NO: 07AAJCA9000C1Z5

PAN NO:

Contact Person: Vivek Mishra

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:

SDWSI2403072
20-Jun-2024
Posted

SO2406001338
20-Jun-2024

New Delhi, Delhi-07
15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Kinley Mineral Water 1Ltr Pk12	22011010	35.000 30 (2)	Case	127.1190	18	150.0004	5,250.01
Total			44.00					12,180.01

[Handwritten Signature]
8506038706

Payment Terms: End Of Month 15 Days Credit

General Terms:

GST 28% + CESS 12%
GST18%

₹ 1,980.00
₹ 800.85

GRAND TOTAL: INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY AND ONE ONLY

Grand Total:

₹ 12,180.01

Net To Pay

₹ 12,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,449.16	09.00%	400.42	09.00%	400.42	%		800.85
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	9,399.16		1,093.42		1,093.42		594.00	2,780.85

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

