

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

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313280

Bank A/C No : 50200069218691
 IFSC : HDFC0009676

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504179

Ck Birla Hospital
 AA Globe Service Pvt. Ltd. (CK Birla Hospital)
 2nd Floor, Build No-1, Khasra No 505, Opp CISF Camp, Gate-
 2, Mahipalpur
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8506038706
 Email : purchase@aaglobe.com

Ship To
 Ck Birla Hospital
 House No.57, Road No.41, Punjabi Bagh
 New Delhi, 110026, Delhi-07, IN
 Tel : 8506038706

Sales Invoice No : SDWSI2504179
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : SO2506001629
Sales Order : 18-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAJCA9000C1Z5

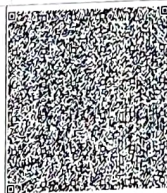
PAN NO :

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	
Total								03.00	2,310.00

[Handwritten Signature]
 9758196168

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



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :
Net To Pay

₹ 2,310.00
 ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

