

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404446

Sales Invoice No : SDWSI2404446
 Sales Invoice Date : 27-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001821
 Sales Order : 27-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 27-Jul-2024

AH Kaushiks Enterprises
 AH Kaushiks Enterprises
 F/F, C-II -39, Raju Park, Devli Road, Khanpur
 New Delhi, 110062, Delhi-07, India
 State Delhi-07
 Tel 9650010677

Ship To
 AH Kaushiks Enterprises
 Sheraton New Delhi Hotel, Saket District
 Centre, District Centre, Sector 6, Saket,
 New Delhi, 110062, Delhi-07, IN
 Tel 9650010677

GSTIN NO:07KDXPS0384D1ZV

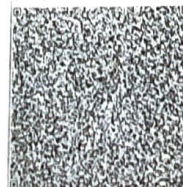
PAN NO :

Contact Person :Sanjay

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	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								17.00	11,530.01

Ah Kaushik
 8076053343
 DL516D2883

Payment Terms : Payment at the time of delivery
 General Terms :



GST 28% + CESS 12% ₹ 2,860.00
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY
 Grand Total : ₹ 11,530.01
 Net To Pay ₹ 11,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,150.00	14.00%	1,001.00	14.00%	1,001.00	12.00%	858.00	2,860.00
Total	8,438.14		1,116.93		1,116.93		858.00	3,091.87

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)