

Tax Invoice

SDWSI2404572

Original

AH Kaushiks Enterprises
AH Kaushiks Enterprises
F/F, C-II -39, Raju Park, Devli Road, Khanpur
New Delhi, 110082, Delhi-07, India
State : Delhi-07
Tel : 9850010677

Ship To
AH Kaushiks Enterprises
Sheraton New Delhi Hotel, Saket District
Centre, District Centre, Sector 6, Saket,
New Delhi, 110082, Delhi-07, IN
Tel : 9850010677

Sales Invoice No : SDWSI2404572
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000012
Ref Doc Date : 01-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-Aug-2024

GSTIN NO:07KDXP0384D1ZV

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			15.00					10,770.00

SANJAY
7042954059
01/08/2024

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



GST 28% + CESS 12% ₹ 2,860.00
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY ONLY Grand Total : ₹ 10,770.00
Net To Pay ₹ 10,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,150.00	14.00%	1,001.00	14.00%	1,001.00	12.00%	858.00	2,860.00
Total	7,794.07		1,058.97		1,058.97		858.00	2,975.93

Executive :Ijhar Alem

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)