

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404983

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 : 9850010677

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2404983
 10-Aug-2024
 Posted
 SO2408000711
 10-Aug-2024
 New Delhi, Delhi-07
 10-Aug-2024

GSTIN NO:07KDXPS0384D1ZV
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								08.00	6,160.00

UPI TO CO A/C
PAID IN

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

GST 28% + CESS 12%

₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

₹ 6,160.00

Net To Pay

₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	4,400.00		616.00		616.00		528.00	1,760.00

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)