

**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**

**SDWSI2405296**

**Keya Kainoosh**  
 Keya Kainoosh (A unit of Magique Hospitality Pvt. Ltd.)  
 122-124, DLF Promenade Mall, Nelson Mandela Road,  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711974855  
 Email : stores@magique.in

**Ship To**  
 Keya Kainoosh  
 Tower-Y-5, Flat No 001, D Block, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9711974855

**Sales Invoice No** SDWSI2405296  
**Sales Invoice Date** 18-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001259  
**Sales Order** 17-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 31-Aug-2024  
**Due Date :**

**GSTIN NO:** 07AAFCM4292G1ZD  
**PAN NO :**  
**Contact Person :** Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	8,640.32	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	714.3389	40	1000.0745	6,000.44	
<b>Total</b>								<b>18.00</b>	<b>14,640.76</b>

RECEIVED  
 Keya-Kainoosh  
 Sig..... utpal  
 Date... 18-08-24  
 Time.....

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 4,183.08

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FOURTY AND SEVENTY SEVEN ONLY** **Grand Total :** ₹ 14,640.77  
**Net To Pay** ₹ 14,641

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,457.88	14.00%	1,464.08	14.00%	1,464.08	12.00%	1,254.92	4,183.08
<b>Total</b>	<b>10,457.88</b>		<b>1,464.08</b>		<b>1,464.08</b>		<b>1,254.92</b>	<b>4,183.08</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**

