

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405429

Original

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 : SDWSI2405429
Sales Invoice Date : 21-Aug-2024
Status : Posted
Cust Ref No : SO2408001536
Sales Order : 21-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAFCM4292G1ZD
 PAN NO :
 Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3 000	Case	514 3050	40	720 0270	2,160.09
2	Diet Coca Cola Can 300ml Pk24	22021010	12 000	Case	514 3050	40	720 0270	8,640.32
Total			15.00					10,800.41

RECEIVED
 Keya-Kainoosh
 Sig: *[Signature]*
 Date: 21/08/24
 Time: 11:14

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



GST 28% + CESS 12% ₹ 3,085.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED AND FORTY ONE ONLY Grand Total : ₹ 10,800.41
 Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,714.58	14.00%	1,080.04	14.00%	1,080.04	12.00%	925.75	3,085.83
Total	7,714.58		1,080.04		1,080.04		925.75	3,085.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

