

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWSI No 126E, Khasra No 1183  
 Plot 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**

**SDWSI2405498**

**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 8, Saket,  
 New Delhi, 110062, Delhi-07, IN  
 Tel : 9650010677

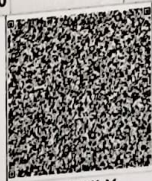
**Sales Invoice No** SDWSI2405498  
**Sales Invoice Date** 23-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001597  
**Sales Order** 22-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 23-Aug-2024  
**Due Date :**

**GSTIN NO.** 07KDXPS0384D1ZV  
**PAN NO :**  
**Contact Person** Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	7,700.00	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	770.00	
	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000		
<b>Total</b>								<b>18.00</b>	<b>₹ 13,860.00</b>

*UPI to Money*

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



GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY ONLY**      **₹ 13,860.00**  
**Net To Pay**      **₹ 13,860**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,900.00	14.00%	1,386.00	14.00%	1,386.00	12.00%	1,188.00	3,960.00
<b>Total</b>	<b>9,900.00</b>		<b>1,386.00</b>		<b>1,386.00</b>		<b>1,188.00</b>	<b>3,960.00</b>

**Executive :** Ijhar Alam  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)  
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