

Tax Invoice

SDWSI2406357

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

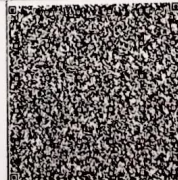
Sales Invoice No SDWSI2406357
Sales Invoice Date 14-Sep-2024
Status Posted
Cust Ref No SO2409000965
Sales Order Ref Doc Date 13-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2024

GSTIN NO:07AAF0M4292G1ZD
PAN NO :
Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	714.3389	40	1000.0745	1,000.08
3	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	714.3389	40	1000.0745	2,000.15
Total			21.00					15,960.72

RECEIVED
Keya-Kainoosh
Sig: *[Signature]*
Date: 14/9/24
Time: 14/9/24

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



GST 28% + CESS 12% ₹ 4,560.20

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SIXTY AND SEVENTY ONE ONLY

Grand Total : ₹ 15,960.71
Net To Pay ₹ 15,961

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,400.51	14.00%	1,596.07	14.00%	1,596.07	12.00%	1,368.06	4,560.20
Total	11,400.51		1,596.07		1,596.07		1,368.06	4,560.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)