

**Tax Invoice** **SDWSI2406360**

<p><b>Keya Kainoosh</b>          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</p> <p><b>GSTIN NO:</b>07AAFQM4292G1ZD  <b>PAN NO :</b>  <b>Contact Person :</b>Negi</p>	<p><b>Ship To</b>          Keya Kainoosh          Tower-Y-5, Flat No 001, D Block, Vasant          Kunj          New Delhi, 110070, Delhi-07, IN          Tel : 9711974855</p>	<p><b>Sales Invoice No</b> SDWSI2406360  <b>Sales Invoice Date</b> 14-Sep-2024  <b>Status :</b> Posted  <b>Cust Ref No :</b> SO2409000966  <b>Sales Order</b> 13-Sep-2024  <b>Ref Doc Date :</b>  <b>Eway Bill No :</b>  <b>Place of Supply</b> New Delhi, Delhi-07  <b>Due Date :</b> 30-Sep-2024</p>
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fragata Pimiento Olives Regular 450Gms	20057000	12.000	Bottles	234.3750	12	262.5000	3,150.00	
<b>Total</b>								<b>12.00</b>	<b>3,150.00</b>

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

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

**GST12%**      ₹ 337.50

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 3,150.00  
**Net To Pay**      ₹ 3,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20057000	2,812.50	06.00%	168.75	06.00%	168.75	%		337.50
<b>Total</b>	<b>2,812.50</b>		<b>168.75</b>		<b>168.75</b>		<b>00.00</b>	<b>337.50</b>

**Executive :** Vikas Khanduri  
**REMARKS :** Olives Scheme- 30% off on mpr (Btl MRP 375)

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