

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

SDWSI2406501

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

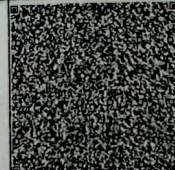
Ship To
 AH Kaushiks Enterprises
 Sheraton New Delhi Hotel, Saket District
 Centre, District Centre, Sector 6, Saket,
 New Delhi, 110062, Delhi-07, IN
 Tel : 9650010677

Sales Invoice No SDWSI2406501
Sales Invoice Date 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001232
Sales Order 17-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 17-Sep-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8980	18	924.9996	1,850.00
Total								1,850.00

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



GST18% ₹ 282.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 1,850.00
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
Total	1,567.80		141.10		141.10		00.00	282.20

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)