

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

SDWSI2407084

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2407084
03-Oct-2024
Posted
SQ2410000104
01-Oct-2024
New Delhi, Delhi-07
03-Oct-2024

Tax Invoice

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

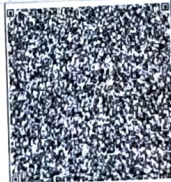
GSTIN NO:07KDXPS0384D1ZV
PAN NO :

Contact Person :Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| Total | | | 10.00 | | | | | 5,750.00 |

Sanjay Sharma
9650010677

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



GST 28% + CESS 12% ₹ 1,100.00
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 5,750.00
Net To Pay ₹ 5,750

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | 09.00% | 330.00 | 289.83 |
| 22021010 | 2,750.00 | 14.00% | 385.00 | 14.00% | 385.00 | 12.00% | 330.00 | 1,100.00 |
| Total | 4,360.17 | | 529.92 | | 529.92 | | 330.00 | 1,389.83 |

Executive :Ijhar Alam
REMARKS : Delivery to At Khanpur

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)