

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2408238**

**Original**

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

SDWSI2408238  
29-Oct-2024  
Posted  
SO2410002176  
28-Oct-2024  
New Delhi, Delhi-07  
29-Oct-2024

GSTIN NO:07KDXPS0384D1ZV

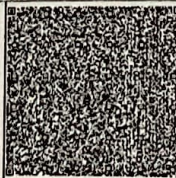
PAN NO :

Contact Person :Sanjay

| S.No         | ITEM                          | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1            | Coca Cola Can 300ml Pk24      | 22021010 | 4.000        | Case | 550.0000 | 40    | 770.0000 | 3,080.00         |
| 2            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000        | Case | 550.0000 | 40    | 770.0000 | 3,080.00         |
| 3            | Sprite Can 300ml Pk24         | 22021010 | 3.000        | Case | 550.0000 | 40    | 770.0000 | 2,310.00         |
| 4            | Kinley Soda Pet 750ml Pk24    | 22011020 | 3.000        | Case | 322.0340 | 18    | 380.0001 | 1,140.00         |
| 5            | Fanta Can 300ml Pk24          | 22021010 | 4.000        | Case | 550.0000 | 40    | 770.0000 | 3,080.00         |
| <b>Total</b> |                               |          | <b>18.00</b> |      |          |       |          | <b>12,690.00</b> |

*Ashwin Kaushik  
9650010677*

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



GST 28% + CESS 12% ₹ 3,300.00  
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY ONLY

Grand Total : ₹ 12,690.00  
Net To Pay ₹ 12,690

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020     | 966.10          | 09.00% | 86.95           | 09.00% | 86.95           | %      |               |                 |
| 22021010     | 8,250.00        | 14.00% | 1,155.00        | 14.00% | 1,155.00        | 12.00% | 990.00        | 173.90          |
| <b>Total</b> | <b>9,216.10</b> |        | <b>1,241.95</b> |        | <b>1,241.95</b> |        | <b>990.00</b> | <b>3,300.00</b> |

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY



IRN: eb34a3d78d5cd36322bfab82fe33ec31206e2ef3b5f5091417cf73bda915fb6d