

SDWSI2409236

Original

Tax Invoice

AH Kaushika Enterprises
 AH Kaushika 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 Kaushika Enterprises
 Sheraton New Delhi Hotel, Saket District
 Centre, District Centre, Sector 6, Saket,
 New Delhi, 110062, Delhi-07, IN
 Tel : 9850010877

Sales Invoice No : SDWSI2409236
Sales Invoice Date : 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001617
Ref Doc Date : 22-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-Nov-2024

GSTIN NO:07KDXP50384D1ZY

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0000	1,140.00
Total			10.00					6,530.00

SANJAY
7042954059

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



GST 28% + CESS 12% ₹ 1,540.00
 GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 6,530.00
Net To Pay ₹ 6,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	968.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	4,816.10		625.95		625.95		462.00	1,713.90

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)