

**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 : 07ABJCS4830M1Z0  
 Bank A/C No : 50200089218091  
 IFSC : HDFC0008675

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409264**

Original

**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 : 9850010677

**Ship To**  
 AH Kaushika Enterprises  
 Sheraton New Delhi Hotel, Saket District  
 Centre, District Centre, Sector 6, Saket,  
 New Delhi - 110062, Delhi-07, IN  
 Tel : 9850010677

Sales Invoice No : SDWSI2409264  
 Sales Invoice Date : 23-Nov-2024  
 Status : Posted  
 Cust Ref No : SO2411001880  
 Sales Order : 23-Nov-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Piece of Supply : New Delhi, Delhi-07  
 Due Date : 23-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
<b>Total</b>			<b>06.00</b>					<b>4,620.00</b>

*SANJAY*  
*7042956059*

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



GST 28% + CESS 12% ₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY**

Grand Total : ₹ 4,620.00  
 Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>3,300.00</b>		<b>462.00</b>		<b>462.00</b>		<b>396.00</b>	<b>1,320.00</b>

Executive : Iqbal Alam  
 REMARKS : Deliver saket near sheraton hotel

For SMS SUPPLY PORT PVT. LTD.

[ Authorized Signatory ]