

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400133

Kic (Ghitorni)
 Kic Food Products Pvt. Ltd.
 Farm no 4, Silver Oak Farm Road Anand Gram Ghitorni
 New Delhi - 110030, Delhi-07, India
 State Delhi-07
 Tel : 9540310178

Ship To
 Kic (Ghitorni)
 Farm no.4, Silver Oak Farm Road Anand
 Gram Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540310178

Sales Invoice No : SDWSI2400133
 Sales Invoice Date : 04-Apr-2024
 Status : Posted
 Cust Ref No : Kic (Ghitorni)
 Sales Order : SO2404000253
 Ref Doc Date : 04-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAACK1443JZP
 PAN NO
 Contact Person :Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	271.8700	18	320.8066	1,604.03
✓	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01
✓	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
✓	Sprite 2ltr Pk-9 (MRP-80) <i>(Remun Donu)</i>	22021010	10.000	Case	500.0000	40	700.0000	7,000.00
✓	Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
✓	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
✓	Sprite Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
✓	Hersheys Chocolate Syrup 1.3Kg	18069040	7.000	Bottles	254.2300	18	299.9914	2,099.94
✓	Mount Clear Water 200ml Pk24	22011010	30.000	Case	95.3336	18	112.4936	3,374.81
Total			73.00					27,683.80

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 1,404.73
 GST 28% + CESS 12% ₹ 5,278.57

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY THREE AND SEVENTY NINE ONLY

Grand Total : ₹ 27,683.79
 Net To Pay ₹ 27,684

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,779.61	09.00%	160.16	09.00%	160.16			320.33
22011010	3,673.58	09.00%	330.62	09.00%	330.62			661.24
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	1,359.39	09.00%	122.34	09.00%	122.34			244.68
22021010	13,196.42	14.00%	1,847.50	14.00%	1,847.50	12.00%	1,583.57	5,278.57
Total	21,000.49		2,649.86		2,649.86		1,583.57	6,683.30

Executive : Vikas Khanduri

REMARKS :

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Kaj
2866420378

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

