

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 : 07ABIC84530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400276

KIC (EOK)

Kic Food Products Pvt. Ltd. (East Of Kailash)
29, Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9582373059
Email : Shyam.sunder@kwalifygroup.com

Ship To

Kic Food Products
NS1, Block E, East of Kailash,
New Delhi, 110065, Delhi-07, IN
Tel : 9582373059
Email : Shyam.sunder@kwalifygroup.com

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

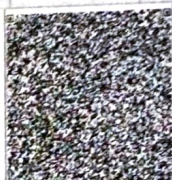
SDWSI2400276
09-Apr-2024
Posted
Kic (EOK)
SO2404000528
08-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAACK1443J2ZP
PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9810	18	399.9976	1,199.99
3	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total								5,679.99

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



GST 28% + CESS 12% ₹ 1,280.00
GST18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,679.99
Net To Pay ₹ 5,680

Shyam Sunder
9811313289

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	3,200.00	14.00%	448.00	14.00%	448.00	12.00%	384.00	1,280.00
Total	4,216.94		539.52		539.52		384.00	1,463.05

Executive : Vikas Khanduri
REMARKS :

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

