

GSTIN : 07ADIC54630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

Original

Kic (Vasant Vihar)
 Kic Food Products Pvt. Ltd. (Vasant Vihar)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel 9958413990
 Email Shyam.sunder@kwallygroup.com

SDWSI2500544

Ship To
 Kic (Vasant Vihar)
 E- 08, Paschim Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel 9910328182

Sales Invoice No SDWSI2500544
Sales Invoice Date 12-Apr-2025
Status Posted
Cust Ref No : SO2504000934
Sales Order Ref Doc Date 11-Apr-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

GSTIN NO:07AAACK1443J22P
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.09	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
	Coca Cola 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01	
	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
5	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97	
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
8	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99	
9	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
12	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
Total								46.00	24,705.06

ENTERED



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

GST 18% ₹ 649.84
 GST 28% + CESS 12% ₹ 3,321.42
 GST 12% ₹ 945.00

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED FIVE AND FOUR ONLY Grand Total : ₹ 24,705.04
 Net To Pay ₹ 24,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98			237.97
22021010	2,288.20	09.00%	205.94	09.00%	205.94			411.88
22021010	8,303.55	14.00%	1,162.50	14.00%	1,162.50	12.00%	996.43	3,321.42
22029020	7,874.99	06.00%	472.50	06.00%	472.50			945.00
Total	19,788.78		1,959.92		1,959.92		996.43	4,916.27

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT.LTD
 (Authorized Signatory)