

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400760

Original

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 :

Way Bill No :

Place of Supply

Due Date :

SDWSI2400760

24-Apr-2024

Posted

Kic (EOK)

SO2404001347

23-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 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 2 | Fanta 2Ltr Pk9 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Sprite 2Ltr Pk9 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 338.9800 | 18 | 389.9864 | 1,199.99 |
| 5 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 667.8800 | 40 | 935.0040 | 935.00 |
| 6 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 667.8500 | 40 | 934.9900 | 934.99 |
| 7 | Diet Coca-Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 667.8500 | 40 | 934.9900 | 934.99 |
| 8 | Vedica Mineral Water 500ml Pk20 | 22011010 | 1.000 | Case | 211.8770 | 18 | 250.0149 | 250.02 |
| Total | | | 18.00 | | | | | 12,724.99 |

*Received
Sandeep*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,221.42
₹ 221.19

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 12,724.99
Net To Pay ₹ 12,725

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 211.88 | 09.00% | 19.07 | 09.00% | 19.07 | % | | 38.14 |
| 22011020 | 1,016.94 | 09.00% | 91.52 | 09.00% | 91.52 | % | | 183.05 |
| 22021010 | 8,053.56 | 14.00% | 1,127.50 | 14.00% | 1,127.50 | 12.00% | 966.43 | 3,221.42 |
| Total | 9,282.38 | | 1,238.09 | | 1,238.09 | | 966.43 | 3,442.61 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

