

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500834

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

Ship To
 Kic (Vasant Vihar)
 E- 88, Paschim Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No SDWSI2500834
Sales Invoice Date 19-Apr-2025
Status Posted
Cust Ref No SO2504001525
Sales Order Ref Doc Date 18-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

GSTIN NO:07AAACK1443J2ZP
 PAN NO :

Contact Person :Rnvl

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 06	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1 000	Case	571 4300	40	800 0020	800 00	
3	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1 000	Case	571 4300	40	800 0020	800 00	
4	Limca 2ltr Pk9 (MRP-99)	22021010	1 000	Case	571 4300	40	800 0020	800 00	
5	Coca Cola Pet 250ml Pk30	22021010	6 000	Case	385 7100	40	539 9940	3 239 95	
6	Sprite Pet 250ml Pk30	22021010	3 000	Case	385 7100	40	539 9940	1 619 98	
7	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	330 5100	18	390 0018	780 00	
8	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1142 8570	12	1279 9998	2 560 00	
9	Real Mango Juice 1Ltr Pk12	22029020	2 000	Case	1017 8570	12	1139 9998	2 280 00	
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2 000	Case	1142 8570	12	1279 9998	2 560 00	
11	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1142 8570	12	1279 9998	2 560 00	
12	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1017 8600	12	1140 0032	1 140 00	
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 00	
Total								44.00	23,185.03

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

ENTERED

(Signature)



GST 18% ₹ 590.85
 GST 28% + CESS 12% ₹ 2,074.27
 GST 12% ₹ 1,333.91

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 23,185.02
Net To Pay ₹ 23,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661 02	09 00%	59 49	09 00%	59 49			118 98
22021010	2 288 20	09 00%	205 94	09 00%	205 94			411 88
22021010	5 185 68	14 00%	726 00	14 00%	726 00	12 00%	622 28	2 074 27
22029020	11,111 60	06 00%	666 70	06 00%	666 70			1 333 39
Total	19,246.50		1,658.13		1,658.13		622.28	3,938.52

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

