

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401108

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@kwaltygroup.com

Ship To

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

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

SDWSI2401108
04-May-2024
Posted
Kic (Vasant Vihar)
SO2405000268
04-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAACK1443JZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4100	18	135.0038	4,050.11
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	667.8500	40	934.9900	5,609.94
3	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
Total								16,320.01

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

GST18% ₹ 974.76
GST 28% + CESS 12% ₹ 2,837.11

Handwritten signature and scribbles



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY AND TWO ONLY **Grand Total : ₹ 16,320.02**
Net To Pay ₹ 16,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	7,092.78	14.00%	992.99	14.00%	992.99	1.00%	851.13	2,837.11
Total	12,508.14		1,480.38		1,480.38		851.13	2,811.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

