

**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

Original

**Tax Invoice**

**SDWSI2401176**

**Kic (Ghitorni)**  
Kic Food Products Pvt. Ltd.  
Farm no.4, Silver Oak Farm Road Anand Gram Ghitorni  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9540310178

**Ship To**  
Kic (Ghitorni)  
Farm no.4, Silver Oak Farm Road Anand  
Gram Ghitorni  
New Delhi, 110030, Delhi-07, IN  
Tel : 9540310178

**Sales Invoice No** : SDWSI2401176  
**Sales Invoice Date** : 05-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405000332  
**Sales Order** : 04-May-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2024

GSTIN NO:07AAACK1443JZP  
PAN NO :  
Contact Person :Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
2	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
3	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
4	Sprite Can 180ml Pk36	22021010	8.000	Case	546.4280	40	764.9992	6,119.99
5	Mount Clear Water 200ml Pk24	22011010	16.000	Case	95.3336	18	112.4936	1,799.90
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
<b>Total</b>								<b>28,729.91</b>

*Handwritten signature and number 9540310178*

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



**GST18%** ₹ 512.53  
**GST 28% + CESS 12%** ₹ 7,248.57

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY ONE ONLY**      **Grand Total :** ₹ 28,729.91  
**Net To Pay** ₹ 28,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.34	09.00%	137.28	09.00%	137.28	%		274.56
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	18,121.43	14.00%	2,537.00	14.00%	2,537.00	12.00%	2,174.57	7,248.57
<b>Total</b>	<b>20,968.81</b>		<b>2,793.26</b>		<b>2,793.26</b>		<b>2,174.57</b>	<b>7,761.10</b>

Executive :Vikas Khanduri  
REMARKS :

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