

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2401462

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@kwalitygroup.com

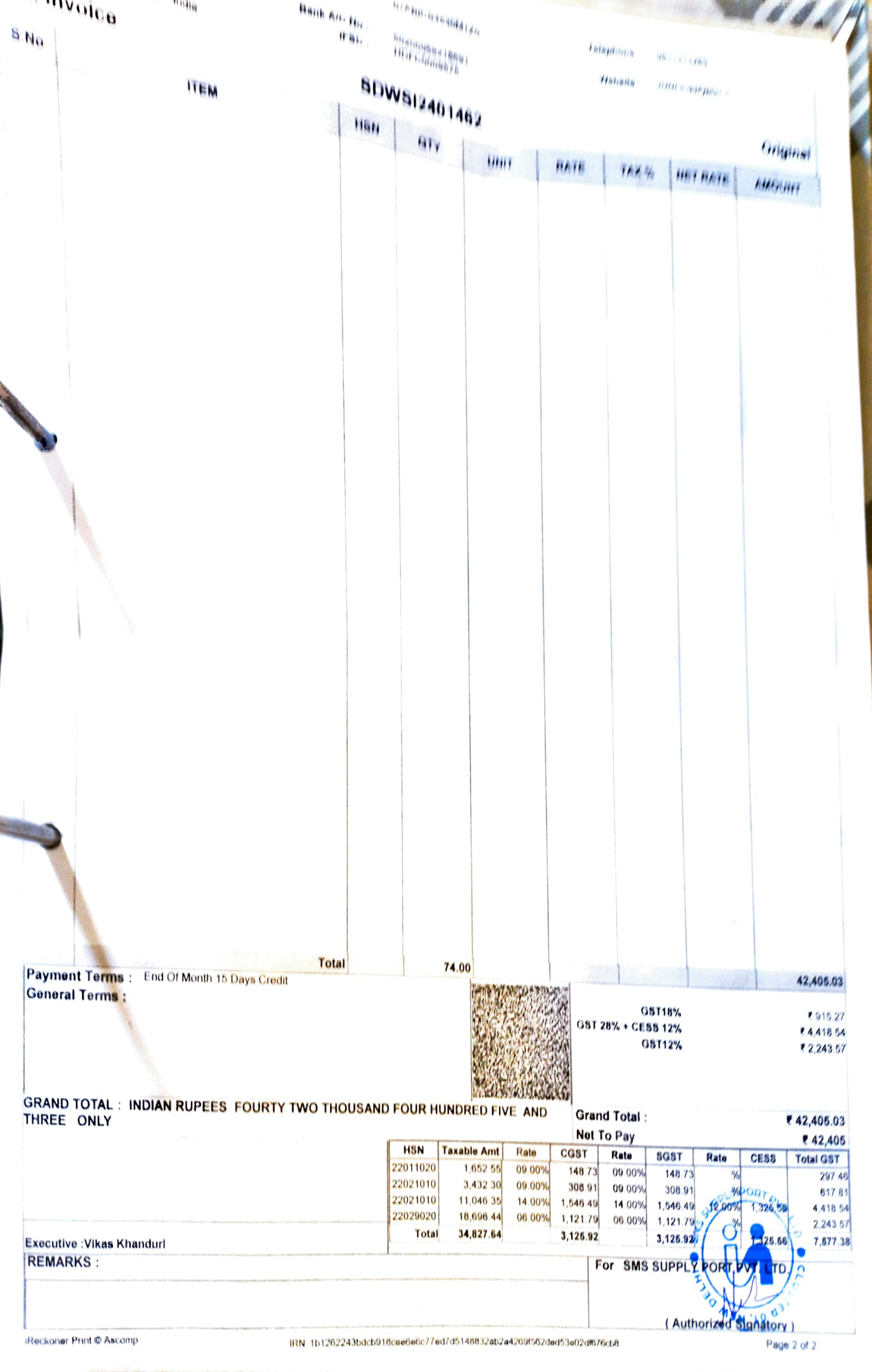
Ship To
Kic (Vasant Vihar)
E- 88, Paschimi Marg, Vasant Vihar Club,
New Delhi, 110057, Delhi-07, IN
Tel : 9910328182

Sales Invoice No : SDWSI2401462
Sales Invoice Date : 13-May-2024
Status : Posted
Cust Ref No : SO2405000831
Sales Order Ref Doc Date : 12-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAACK1443J2ZP
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	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95
6	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
7	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
9	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
10	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1017.8570	12	1139.9998	3,420.00
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00
13	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	2,280.01
	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
15	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
16	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00



INVOICE

S No

ITEM

Bank Ac. No. :
IFSC :
GSTIN :
SDWSI2401462

Telephone :
Website :

Original

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total						74.00	42,405.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%	₹ 915.27
GST 28% + CESS 12%	₹ 4,418.54
GST12%	₹ 2,243.57

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND FOUR HUNDRED FIVE AND THREE ONLY

Grand Total : ₹ 42,405.03
Net To Pay ₹ 42,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	11,046.35	14.00%	1,546.49	14.00%	1,546.49	12.00%	1,326.50	4,418.54
22029020	18,696.44	06.00%	1,121.79	06.00%	1,121.79	%		2,243.57
Total	34,827.64		3,126.92		3,126.92		1,326.50	7,877.38

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)