

SMS SUPPLY PORT PVT. LTD.

(SUW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN: 07AAACK1443J2ZP

Bank A/C No: 50200099218891
IFSC: HBL000099575

Telephone: 9511313289

Website: www.smsppvt.in

Original

Tax Invoice

SDWSI2401753

Sales Invoice No: SDWSI2401753
Sales Invoice Date: 20-May-2024
Status: Posted
Cust Ref No: SG2405001267
Sales Order: 18-May-2024
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 14-Jun-2024

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

GSTIN NO: 07AAACK1443J2ZP

PAN NO:

Contact Person: Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	584.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	584.2900	40	790.0060	3,950.03
3	Sprite Can 300ml Pk24	22021010	5.000	Case	584.2900	40	790.0060	3,950.03
4	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
5	Mount Clear Water 200ml Pk24	22011010	30.000	Case	95.3336	18	112.4936	3,374.91
			Total	55.00				17,824.89

Handwritten signature:
Kishor
8766420370

Payment Terms: End Of Month 15 Days Credit

General Terms:



GST 28% + CESS 12%
GST18%

₹ 3,385.74
₹ 911.41

GRAND TOTAL: INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY FOUR AND EIGHTY NINE ONLY

Grand Total: ₹ 17,824.89
Net To Pay: ₹ 17,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,053.35	09.00%	455.71	09.00%	455.71			911.41
22021010	8,464.35	14.00%	1,185.01	14.00%	1,185.01	12.00%	1,015.72	3,385.74
Total	13,527.74		1,640.72		1,640.72		1,015.72	4,297.15

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)