

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Extn
 New Delhi - 110027, Delhi-07, India

GSTIN: 07ABDC5453NM120

Bank A/C No: 3020098210001
 IFSC: MUMC00058475

Telephone: 9811313293
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2401762

KIC (EOK)

KIC Food Products Pvt. Ltd. (East Of Kaleshi)
 29 Hanuman Road, Hanuman Road Area, Connaught Place
 New Delhi - 110065, Delhi-07, India
 State: Delhi-07
 Tel: 9582173059
 Email: Shyam.sunder@kwalifygroup.com

Ship To:
 KIC Food Products
 NS1, Block E, East of Kaleshi
 New Delhi - 110065, Delhi-07, IN
 Tel: 9582173059
 Email: Shyam.sunder@kwalifygroup.com

Sales Invoice No: SDWSI2401762
 Sales Invoice Date: 20 May 2024
 Status: Posted
 Cont Ref No: 902405601770
 Sales Order: 18 May 2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14-Jun-2024

GSTIN NO: 07AAACK1443J2ZP
 PAN NO:

Contact Person: Sandeep

S.No	ITEM
1	Coca Cola 2Ltr Pk9
2	Fanta 2Ltr Pk9
3	Sprite 2Ltr Pk9
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)
5	Vedica Mineral Water 500ml Pk20

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	550.0000	40	770.0000	2,310.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22021010	3.000	Case	550.0000	40	770.0000	2,310.00
22021010	1.000	Case	667.8600	40	935.0040	935.00
22011010	1.000	Case	211.8770	18	250.0149	250.02
Total						6,575.02

Abhinav
0178330884

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



GST 28% + CESS 12%
 GST18%

GRAND TOTAL: INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY FIVE AND TWO ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	211.88	09.00%	19.07	09.00%	19.07	12.00%	542.14	1,907.14
22021010	4,517.86	14.00%	632.50	14.00%	632.50	12.00%	542.14	1,848.28
Total	4,729.74		651.57		651.57			6,575.02

Grand Total:
 Net To Pay

For SMS SUPPLY PORT PVT. LTD.