

**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 : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401927**

**Original**

**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** SDWSI2401927  
**Sales Invoice Date** 24-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2405001619  
**Ref Doc Date** 24-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Jun-2024

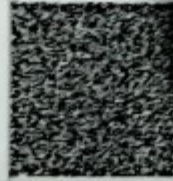
GSTIN NO: 07AAACK1443JZZP  
 PAN NO :

Contact Person : Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 200ml Pk24	22011010	50.000	Case	95.3338	18	112.4938	5,624.68
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	782.7100	18	899.9978	1,800.00
<b>Total</b>			<b>54.00</b>					<b>8,204.68</b>

*Handwritten signature and date: 9540310178*

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



GST18% ₹ 1,251.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOUR AND SIXTY EIGHT ONLY

Grand Total : ₹ 8,204.68  
 Net To Pay ₹ 8,208

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	4,766.68	09.00%	429.00	09.00%	429.00	%		858.00
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
<b>Total</b>	<b>6,953.12</b>		<b>625.78</b>		<b>625.78</b>		<b>88.00</b>	<b>1,281.56</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

