

**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 :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401950**

**Original**

**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@kqualitygroup.com

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

**Sales Invoice No** : SDWSI2401950  
**Sales Invoice Date** : 24-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001620  
**Ref Doc Date** : 24-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	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7100	40	539.9940	4,319.95	
5	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
<b>Total</b>								<b>52.00</b>	<b>17,240.03</b>

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

**GST18%** ₹ 736.80  
**GST 28% + CESS 12%** ₹ 3,545.69

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FOURTY AND FOUR ONLY**      **Grand Total :** ₹ 17,240.04  
**Net To Pay** ₹ 17,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	3,432.30	09.00%	308.91	09.00%	308.91			617.81
22021010	8,864.23	14.00%	1,240.99	14.00%	1,240.99	42.97%	1,063.71	3,545.69
<b>Total</b>	<b>12,957.55</b>		<b>1,609.38</b>		<b>1,609.38</b>		<b>1,063.71</b>	<b>4,282.48</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)