

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No) 07AAACK1443J22P, Khairi No 1183
 Panchsheel Road, B-Block, Ranganji Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
Bank A/C No : A0200000218091
IFSC : HDFC0009878

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402300

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 : 9840310178

Ship To
 Kic (Ghitorni)
 Farm no 4, Silver Oak Farm Road Anand
 Gram Ghitorni
 New Delhi - 110030, Delhi-07, IN
 Tel : 9840310178

Sales Invoice No : SDWSI2402300
Sales Invoice Date : 02-Jun-2024
Status : Posted
Cust Ref No : Kic (Ghitorni)
Sales Order : SO2406000127
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO 07AAACK1443J22P
PAN NO :
Contact Person : Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
2	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
	Sprite Pet 750ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
5	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
6	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Mount Clear Water 200ml Pk24	22011010	30.000	Case	95.3336	18	112.4936	3,374.81
8	Vedica Zen Mineral Water 500ml Pk20	22021010	10.000	Case	271.8700	18	320.8068	3,208.07
Total			81.00					34,577.98

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



GST 28% + CESS 12% ₹ 6,884.31
GST18% ₹ 1,599.09

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND FIVE HUNDRED SEVENTY SEVEN AND NINETY SEVEN ONLY

Grand Total : ₹ 34,577.97
Net To Pay ₹ 34,578

James Key 8786420370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,860.01	09.00%	257.40	09.00%	257.40	%		514.80
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22021010	2,718.70	09.00%	244.68	09.00%	244.68	%		489.37
22021010	17,210.77	14.00%	2,409.51	14.00%	2,409.51	12.00%	2,065.29	6,884.31
Total	26,094.58		3,209.06		3,209.06		2,065.29	8,483.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT., LTD.

(Authorized Signatory)