

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2402334

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@kwalitigroup.com

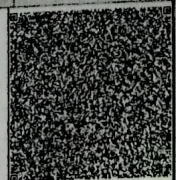
Ship To
 Kic (Vasant Vihar)
 E- 88, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No SDWSI2402334
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000071
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAACK1443J2ZP
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7100	40	539.9940	4,319.95	
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4100	18	135.0038	4,050.11	
Total								43.00	11,070.03

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



GST 28% + CESS 12% ₹ 2,005.69
GST18% ₹ 617.81

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY AND FOUR ONLY **Grand Total :** ₹ 11,070.04
Net To Pay ₹ 11,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	5,014.23	14.00%	701.99	14.00%	701.99	12.00%	601.71	2,005.69
Total	8,446.53		1,010.90		1,010.90		601.71	2,623.50

Executive :Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)