

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 : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402473

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@kwaligroup.com

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

Sales Invoice No **SDWSI2402473**
 Sales Invoice Date **05-Jun-2024**
 Status **Posted**
 Cust Ref No **302406000351**
 Sales Order **05-Jun-2024**
 Ref Doc Date
 Eway Bill No
 Place of Supply **New Delhi, Delhi-07**
 Due Date **15-Jul-2024**

GSTIN NO:07AAACK1443JZZP
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
2	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	10	530.9940	1,159.98	
Total								08.00	3,719.99

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



GST18%
 GST 28% + CESS 12%
 ₹ 237.97
 ₹ 617.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETEEN AND NINETY EIGHT ONLY

Grand Total : ₹ 3,719.98
 Net To Pay ₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	1,542.84	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
Total	2,864.88		334.98		334.98		185.14	855.11

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)