

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403025**

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 : 9910328162

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403025  
19-Jun-2024  
Posted

SO2406001259  
19-Jun-2024

New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bislen Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4100	18	135.0038	4,050.11
2	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7100	40	539.9940	4,319.25
3	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>48.00</b>					<b>13,820.05</b>

*[Handwritten Signature]*  
19-06-24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 796.29  
₹ 2,457.12

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED TWENTY AND FIVE ONLY**      **Grand Total : ₹ 13,820.05**  
**Net To Pay ₹ 13,820**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	6,142.81	14.00%	859.99	14.00%	859.99	12.00%	737.14	2,457.12
<b>Total</b>	<b>10,566.64</b>		<b>1,258.14</b>		<b>1,258.14</b>		<b>737.14</b>	<b>3,253.41</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
( Authorized Signatory )