

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 128E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403315

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@kwaltygroup.com

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

Sales Invoice No SDWSI2403315
Sales Invoice Date 27-Jun-2024
Status Posted
Cust Ref No : SO2406001738
Sales Order 26-Jun-2024
Ref Doc Date
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	Bislen Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
7	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								31.00	15,930.01

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

GST18% ₹ 384.41
GST 28% + CESS 12% ₹ 2,774.27
GST12% ₹ 396.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 15,930.01
Net To Pay ₹ 15,930

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	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22021010	6,935.68	14.00%	971.00	14.00%	971.00	12.00%	832.28	2,774.27
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
Total	12,374.89		1,361.42		1,361.42		832.28	3,965.12

Executive :Vikas Khanduri
REMARKS :

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