

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khara No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403350

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 : 9540310178

Ship To

Kic (Ghitorni)
Farm no 4, Silver Oak Farm Road Anand
Gram Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 9540310178

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

SDWSI2403350
28-Jun-2024
Posted
SO2406001800
27-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAACK1443JZP

PAN NO :

Contact Person :Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
4	Sprite Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
6	Mount Clear Water 200ml Pk24	22011010	30.000	Case	95.3336	18	112.4936	3,374.81
Total			53.00					19,224.88

Shubh
9821725563
Returns Vedica Water 5 cas.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,124.97

₹ 3,385.74

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED TWENTY FOUR AND EIGHTY NINE ONLY

Grand Total :

₹ 19,224.89

Net To Pay

₹ 19,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	3,961.70	09.00%	356.55	09.00%	356.55	%		713.11
22021010	8,464.35	14.00%	1,185.01	14.00%	1,185.01	12.00%	1,015.72	3,385.74
Total	14,714.18		1,747.49		1,747.49		1,015.72	4,510.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)