

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403504

Original

KIC (EOK)

Kic Food Products Pvt. Ltd. (East Of Kailash)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi - 110065, Delhi-07, India
 State Delhi-07
 Tel 9582373059
 Email Shyam.sunder@kwalitgroup.com

Ship To

KIC Food Products
 NS1, Block E, East of Kailash,
 New Delhi - 110065, Delhi-07, IN
 Tel : 9582373059
 Email : Shyam.sunder@kwalitgroup.com

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

SDWSI2403504
 03-Jul-2024
 Posted
 SO2407000149
 02-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AAACK1443JZP

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	336.9800	18	399.9964	1,199.99	
7	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	211.8770	18	250.0149	250.02	
Total								15.00	10,250.00

Handwritten signatures and notes:
 Sandeep
 9811313289
 Shyam Sunder

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



GST 28% + CESS 12% ₹ 2,514.28
 GST18% ₹ 221.19

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 10,250.00
Net To Pay ₹ 10,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	211.89	09.00%	19.07	09.00%	19.07	%		38.14
22011020	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	6,285.71	14.00%	880.00	14.00%	880.00	12.00%	754.29	2,514.28
Total	7,514.53		990.59		990.59		754.29	2,736.47

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

