

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400361**

**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** SDWSI2400361  
**Sales Invoice Date** 12-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Kic (Ghitorni)  
**Sales Order** SO2404000728  
**Ref Doc Date** 12-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AAACK1443J2ZP  
**PAN NO :**

**Contact Person :** Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
2	Sprite Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
<b>Total</b>			<b>25.00</b>					<b>19,124.98</b>

*Handwritten signature and number: 9540310178*

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



**GST 28% + CESS 12%** ₹ 5,464.28

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 19,124.98  
**Net To Pay** ₹ 19,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,660.70	14.00%	1,912.50	14.00%	1,912.50	12.00%	1,639.28	5,464.28
<b>Total</b>	<b>13,660.70</b>		<b>1,912.50</b>		<b>1,912.50</b>		<b>1,639.28</b>	<b>5,464.28</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

