

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403645

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 : SDWSI2403645
 Sales Invoice Date : 06-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000378
 Sales Order : SO2407000378
 Ref Doc Date : 05-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07AAACK1443J2ZP
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4100	18	135.0038	4,050.11
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
7	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
9	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4100	18	135.0038	6,750.19
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
12	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			100.00					25,555.27

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

GST18% ₹ 1,825.98
 GST 28% + CESS 12% ₹ 2,114.27
 GST12% ₹ 662.68

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWENTY SEVEN ONLY

Grand Total : ₹ 25,555.27
 Net To Pay ₹ 25,555

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	9,152.80	09.00%	823.75	09.00%	823.75	%		1,647.50
22021010	5,285.68	14.00%	740.00	14.00%	740.00	12.00%		2,114.27
22029020	5,522.33	06.00%	331.34	06.00%	331.34			662.68
Total	20,962.34		1,984.33		1,984.33		634.28	4,602.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)