

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403766

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@kwaligroup.com

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

Sales Invoice No : SDWSI2403766
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000583
 Sales Order : 08-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

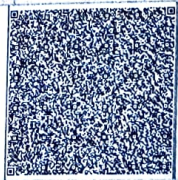
GSTIN NO:07AAACK1443J2ZP
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4100	18	135.0038	2,025.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
4	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			30.00					13,279.98

9811663224
 Kic
 9/17/24

[Handwritten Signature]

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



GST18% ₹ 427.89
 GST 28% + CESS 12% ₹ 2,261.40
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY SEVEN ONLY **Grand Total : ₹ 13,279.97**
Net To Pay ₹ 13,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,716.15	09.00%	154.45	09.00%	154.45	%		308.91
22021010	5,653.51	14.00%	791.49	14.00%	791.49	12.00%	878.42	2,261.40
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
Total	10,316.39		1,142.57		1,142.57		678.42	2,963.58

Executive :Vikas Khanduri
 REMARKS :

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

