

Plot No. 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

# Tax Invoice

**SDWSI2403808**

**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 : SDWSI2403808  
Sales Invoice Date : 10-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000662  
Sales Order :  
Ref Doc Date : 10-Jul-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

GSTIN NO:07AAACK1443J2ZP  
PAN NO :

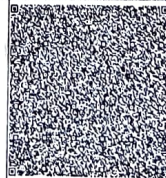
Contact Person :Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 200ml Pk24	22011010	70.000	Case	95.3336	18	112.4936	7,874.55
2	Coca Cola Can 180ml Pk36	22021010	15.000	Case	546.4280	40	764.9992	11,474.99
3	Diet Coca Cola Can 180ml Pk36	22021010	8.000	Case	546.4280	40	764.9992	6,119.99
4	Sprite Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
5	Vedica Zen Mineral Water 500ml Pk20	22021010	10.000	Case	271.8700	18	320.8066	3,208.07
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
<b>Total</b>			<b>110.00</b>					<b>34,107.61</b>

*Received  
Raj  
87866420370*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 1,690.57  
GST 28% + CESS 12% ₹ 6,578.57

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND ONE HUNDRED SEVEN AND SIXTY ONE ONLY **Grand Total : ₹ 34,107.61**  
**Net To Pay ₹ 34,108**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,673.35	09.00%	600.60	09.00%	600.60	%		1,201.20
22021010	2,718.70	09.00%	244.68	09.00%	244.68	%		489.37
22021010	16,446.42	14.00%	2,302.50	14.00%	2,302.50	12.00%	1,973.57	6,578.57
<b>Total</b>	<b>25,838.47</b>		<b>3,147.78</b>		<b>3,147.78</b>		<b>1,973.57</b>	<b>8,269.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )