

**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

**Original**

**Tax Invoice**

**SDWSI2404007**

**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@kwalitiygroup.com

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

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

**SDWSI2404007**  
**15-Jul-2024**  
**Posted**  
**SO2407000963**  
**14-Jul-2024**  
**New Delhi, Delhi-07**  
**14-Aug-2024**

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

**Contact Person :**Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					114.4100	18	135.0038	2,025.06
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case				
					550.0000	40	770.0000	3,850.00
2	Coca Cola 2Ltr Pk9	22021010	5.000	Case				
					550.0000	40	770.0000	3,850.00
3	Limca 2Ltr Pk9	22021010	5.000	Case				
					550.0000	40	770.0000	770.00
	Fanta 2Ltr Pk9	22021010	1.000	Case				
					667.8500	40	934.9900	1,869.98
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case				
					385.7100	40	539.9940	2,699.97
6	Coca Cola Pet 250ml Pk30	22021010	5.000	Case				
					385.7100	40	539.9940	1,079.99
7	Sprite Pet 250ml Pk30	22021010	2.000	Case				
					330.5100	18	390.0018	1,170.01
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case				
					1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case				
					1142.8570	12	1279.9998	2,560.00
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case				
					550.0000	40	770.0000	1,540.00
11	Sprite 2Ltr Pk9	22021010	2.000	Case				
<b>Total</b>			<b>43.00</b>					<b>22,695.01</b>

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

**GST18%** ₹ 487.38  
**GST 28% + CESS 12%** ₹ 4,474.27  
**GST12%** ₹ 411.43

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED NINETY FIVE ONLY**

**Grand Total : ₹ 22,695.00**  
**Net To Pay ₹ 22,695**

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	1,716.15	09.00%	154.45	09.00%	154.45	%		308.91
22021010	11,185.67	14.00%	1,565.99	14.00%	1,565.99	12.00%	1,342.28	4,474.27
22029020	3,428.57	06.00%	205.71	06.00%	205.71	%		411.43
<b>Total</b>	<b>17,321.92</b>		<b>2,015.39</b>		<b>2,015.39</b>		<b>1,342.28</b>	<b>5,373.09</b>

**Executive :**Vikas Khanduri  
**REMARKS :**

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

(Authorized Signatory)