

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400402

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@kwaltygroup.com

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

Sales Invoice No : SDWSI2400402
Sales Invoice Date : 13-Apr-2024
Status : Posted
Cust Ref No : Kic (Vasant Vihar)
Sales Order : SO2404000744
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AAACK1443JZ2P
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 Pk-9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00	
3	Limca 2ltr Pk9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00	
4	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7100	40	539.9940	4,319.95	
5	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00	
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
10	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								55.00	21,390.05

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 798.29
GST 28% + CESS 12% ₹ 2,871.41
GST12% ₹ 655.71

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED NINETY AND FOUR ONLY **Grand Total :** ₹ 21,390.04
Net To Pay ₹ 21,390

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	3,432.30	09.00%	308.91	09.00%	308.91			617.81
22021010	7,178.52	14.00%	1,004.99	14.00%	1,004.99		861.42	2,871.41
22029020	5,484.28	06.00%	327.86	06.00%	327.86			655.71
Total	17,066.63		1,731.00		1,731.00		861.42	4,323.41

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)