

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2404217

Original

Tax Invoice

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 SDWSI2404217
Sales Invoice Date 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001373
Ref Doc Date 20-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAACK1443JZZP
PAN NO :
Contact Person :Kishor

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	8.000	Case	271.8700	18	320.8068	2,566.45
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Mount Clear Water 200ml Pk24	22011010	40.000	Case	95.3336	18	112.4936	4,499.74
Total			62.00					10,226.21

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



GST18% ₹ 1,077.89
GST 28% + CESS 12% ₹ 902.85

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED TWENTY SIX AND TWENTY TWO ONLY

Grand Total : ₹ 10,226.22
Net To Pay ₹ 10,226

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.34	09.00%	343.20	09.00%	343.20			686.40
22021010	2,174.96	09.00%	195.75	09.00%	195.75			391.49
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.85
Total	8,245.46		854.95		854.95		270.86	1,980.75

Executive :Vikas Khanduri

REMARKS :

Rohit
 8090175360

For SMS SUPPLY PORT PVT. LTD.

