

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404363

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@kwalifygroup.com

Ship To

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

Sales Invoice No SDWSI2404363
Sales Invoice Date 25-Jul-2024
Status : Posted
Cust Ref No : SO2407001611
Sales Order 24-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

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	20.000	Case	114.4100	18	135.0038	2,700.08	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95	
5	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
6	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
7	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
Total								42.00	17,244.99

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

GST18% ₹ 649.84
GST 28% + CESS 12% ₹ 3,384.26
GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FOURTY FOUR AND NINTY EIGHT ONLY

Grand Total : ₹ 17,244.98
Net To Pay ₹ 17,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	8,460.64	14.00%	1,184.49	14.00%	1,184.49	12.00%	1,015.28	3,384.26
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
Total	13,088.74		1,570.48		1,570.48		1,015.28	4,158.25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)