

S SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpun 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

SDWSI2404447

Kic Foods (Sainik Farm)
Kic Food Products Pvt Ltd (Sainik Farm)
29, Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi, 110065, Delhi-07, India
State Delhi-07
Tel 9958413990
Email Shyam.sunder@kwalitygroup.com

Ship To
Kic Foods (Sainik Farm)
N 100, Ln W-17, South Avenue, Block N, P,
Sainik Farm
New Delhi, 110030, Delhi-07, IN
Tel 9818305653
Email Shyam.sunder@kwalitygroup.com

Sales Invoice No SDWSI2404447
Sales Invoice Date 27-Jul-2024
Status : Posted
Cust Ref No : SO2407001767
Sales Order 26-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
4	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
5	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
								2,710.03

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

GST18% ₹ 310.43
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN AND THREE ONLY
Grand Total : ₹ 2,710.03
Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	572.05	09.00%	51.48	09.00%	51.48	%		102.97
Total	2,327.28		191.37		191.37		00.00	382.75

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD
(Authorized Signatory)