

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400487

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@kwaligroup.com

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

Sales Invoice No SDWSI2400487
Sales Invoice Date 16-Apr-2024
Status Posted
Cust Ref No : KIC (Vasant Vihar)
Sales Order SO2404000904
Ref Doc Date : 15-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAACK1443J2ZP
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			16.00					14,534.95

Handwritten notes:
BKE
9953425047
16/4/24

Faint watermark text:
KIC FOOD PRODUCTS PVT. LTD.
Vasant Vihar Club
E-88, Paschimi Marg
Vasant Vihar, New Delhi
Pin-110057

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



GST 28% + CESS 12% ₹ 3,095.70
GST12% ₹ 396.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED THIRTY FOUR AND NINETY SIX ONLY

Grand Total : ₹ 14,534.96
Net To Pay ₹ 14,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,739.25	14.00%	1,083.50	14.00%	1,083.50	12.00%	928.71	3,095.70
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
Total	11,042.83		1,281.71		1,281.71		928.71	3,492.13

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

