

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405316

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

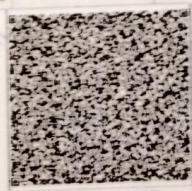
Sales Invoice No SDWSI2405316
Sales Invoice Date 19-Aug-2024
Status : Posted
Cust Ref No : SO2408001240
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO: 07AAACK1443J2ZP
PAN NO :
Contact Person : Ravi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| | | | | | 114 4100 | 18 | 135 0038 | 4,050.11 | |
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 30 000 | Case | | | | | |
| 2 | Sprite 2Ltr Pk9 | 22021010 | 2 000 | Case | 550 0000 | 40 | 770 0000 | 1,540.00 | |
| 3 | Coca Cola 2Ltr Pk9 | 22021010 | 3 000 | Case | 550 0000 | 40 | 770 0000 | 2,310.00 | |
| | Limca 2Ltr Pk9 | 22021010 | 3 000 | Case | 550 0000 | 40 | 770 0000 | 2,310.00 | |
| 5 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4 000 | Case | 667 8500 | 40 | 934 9900 | 3,739.98 | |
| 6 | Coca Cola Pet 250ml Pk30 | 22021010 | 4 000 | Case | 385 7100 | 40 | 539 9940 | 2,159.98 | |
| 7 | Sprite Pet 250ml Pk30 | 22021010 | 4 000 | Case | 385 7100 | 40 | 539 9940 | 2,159.98 | |
| 8 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3 000 | Case | 330 5100 | 18 | 390 0018 | 1,170.01 | |
| 9 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2 000 | Case | 1142 8570 | 12 | 1279 9998 | 2,560.00 | |
| 10 | Real Mango Juice 1Ltr Pk12 | 22029020 | 2 000 | Case | 1017 8570 | 12 | 1139 9998 | 2,280.00 | |
| 11 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2 000 | Case | 1142 8570 | 12 | 1279 9998 | 2,560.00 | |
| 12 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1 000 | Case | 1017 8600 | 12 | 1140 0032 | 1,140.00 | |
| 13 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1 000 | Case | 1102 8780 | 12 | 1234 9994 | 1,235.00 | |
| 14 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1 000 | Case | 1017 8570 | 12 | 1139 9998 | 1,140.00 | |
| Total | | | | | | | | 62.00 | 30,355.04 |

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

(Handwritten Signature)



GST18% ₹ 796.29
GST 28% + CESS 12% ₹ 4,062.83
GST12% ₹ 1,169.46

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND THREE HUNDRED FIFTY FIVE AND THREE ONLY **Grand Total :** ₹ 30,355.03
Net To Pay ₹ 30,355

| 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 | 10,157.08 | 14 00% | 1,421.99 | 14 00% | 1,421.99 | 12 00% | 1,218.85 | 4,062.83 |
| 22029020 | 9,745.53 | 06 00% | 584.73 | 06 00% | 584.73 | % | | 1,169.46 |
| Total | 24,326.44 | | 2,404.87 | | 2,404.87 | | 1,218.85 | 6,028.58 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Handwritten Signature)
(Authorized Signatory)