

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

SDWSI2405848

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 : SDWSI2405848  
 Sales Invoice Date : 01-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2408002171  
 Sales Order : 31-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

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	30.000	Case	114.4100	18	135.0038	4,050.11
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96
5	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7100	40	539.9940	5,399.94
6	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			63.00					27,179.99

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

GST18% ₹ 915.27  
 GST 28% + CESS 12% ₹ 4,262.82  
 GST12% ₹ 670.71

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 27,180.00  
 Net To Pay ₹ 27,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	10,657.05	14.00%	1,491.99	14.00%	1,491.99	12.00%	1,278.85	4,262.82
22029020	5,589.29	06.00%	335.36	06.00%	335.36	%		670.71
Total	21,331.19		2,284.99		2,284.99		1,278.85	5,848.80

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)