

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 : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406562

KIC (EOK)
 Kic Food Products Pvt. Ltd (East Of Kailash)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State: Delhi-07
 Tel : 9582373059
 Email : Oxford.kids@kwalitigroup.com

Ship To
 KIC Food Products
 NS1, Block E, East of Kailash,
 New Delhi, 110065, Delhi-07, IN
 Tel : 9582373059
 Email : Oxford.kids@kwalitigroup.com

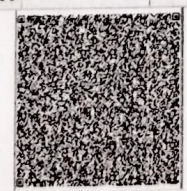
Sales Invoice No SDWSI2406562
Sales Invoice Date 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001307
Sales Order 18-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
5	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
7	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
Total								08.00	5,194.98

Received
Vikram
9873827743

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



GST18% ₹ 61.02
GST 28% + CESS 12% ₹ 1,241.42
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 5,194.99
Net To Pay ₹ 5,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	3,103.56	14.00%	434.50	14.00%	434.50	12.00%	372.43	1,241.42
Total	3,844.33		489.12		489.12		372.43	1,350.65

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory