

SMS SUPPLY PORT PVT. LTD.
 SOWI Plot No. 126B, Kharia No. 1183
 Peekin-5, Block-B, Rangpur Ext.
 New Delhi - 110057, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407025

Original

Kic (Vasant Vihar)
 Kic Food Products Pvt. Ltd. (Vasant Vihar)
 20 Hanuman Road, Hanuman Road Area, Connaught Place
 New Delhi - 110065, Delhi-07, India
 State : Delhi-11
 Tel : 9809413990
 Email : Shivam.sunder@kwalibgroup.com

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

Sales Invoice No : SDWSI2407025
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2409002130
 Ref Doc Date : 30-Sep-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Nov-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	1.000	Case	550.0000	40	770.0000	770.00
4	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7100	40	539.9940	4,319.95
6	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
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	2.000	Case	1142.8570	12	1279.9998	2,560.00
11	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97

Total 55.00



21,725.03

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



GST18% ₹ 915.27
 GST 28% + CESS 12% ₹ 3,069.98
 GST12% ₹ 533.57

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 21,725.04
 Net To Pay ₹ 21,725

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	7,674.94	14.00%	1,074.49	14.00%	1,074.49	12.00%	920.99	3,069.98
22029020	4,446.43	06.00%	266.79	06.00%	266.79	%		533.57
Total	17,206.22		1,798.92		1,798.92		920.99	4,518.82

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)