

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407033**

Original

**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@kqualitygroup.com

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

**Sales Invoice No** : SDWSI2407033  
**Sales Invoice Date** : 01-Oct-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2409002141  
**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 :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	309.9964	799.99
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
<b>Total</b>			<b>08.00</b>					<b>5,584.98</b>

*Received  
 to study  
 # 9043022743*

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



GST18% ₹ 122.03  
 GST 28% + CESS 12% ₹ 1,367.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 5,584.98  
 Net To Pay ₹ 5,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,417.85	14.00%	478.50	14.00%	478.50	12.00%	410.14	1,367.14
<b>Total</b>	<b>4,095.81</b>		<b>639.52</b>		<b>639.52</b>		<b>410.14</b>	<b>1,489.17</b>

Executive :Vikas Khanduri  
 REMARKS :

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

