

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

SDWSI2407063

Kic Foods (Sainik Farm)

Kic Food Products Pvt Ltd (Sainik Farm)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel : 9958413990
 Email : Shyam.sunder@kwalitgroup.com

Ship To
 Kic Foods (Sainik Farm)
 N 100, Ln W-17, South Avenue, Block N, P,
 Sainik Farm
 New Delhi, 110030, Delhi-07, IN
 Tel : 9818305653
 Email : Shyam.sunder@kwalitgroup.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407063
 01-Oct-2024
 Posted
 SQ2409002104
 30-Sep-2024
 New Delhi, Delhi-07
 14-Nov-2024

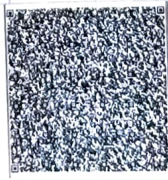
GSTIN NO:07AAACK1443J2ZP
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
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	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
Total			05.00					3,635.00

[Handwritten Signature]
 9818305653

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



GST 28% + CESS 12% ₹ 927.14
 GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY FIVE AND ONE ONLY Grand Total : ₹ 3,635.01
 Net To Pay ₹ 3,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,317.86	14.00%	324.50	14.00%	324.50	12.00%	278.14	927.14
Total	2,648.37		354.25		354.25		278.14	986.63

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)