

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 : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2408349

Original

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@kwalitygroup.com

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

Sales Invoice No : SDWSI2408349
Sales Invoice Date : 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000027
Sales Order : 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

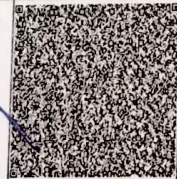
GSTIN NO:07AAACK1443J2ZP
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	25.000	Case	114.4100	18	135.0038	3,375.10	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99	
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								39.00	14,800.10

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

GST18% ₹ 693.32
 GST 28% + CESS 12% ₹ 1,122.85
 GST12% ₹ 677.68

(Signature)



GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND TEN ONLY

Grand Total : ₹ 14,800.10
 Net To Pay ₹ 14,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,860.25	09.00%	257.42	09.00%	257.42	%		514.85
22021010	2,807.13	14.00%	393.00	14.00%	393.00	12.00%	336.86	1,122.85
22029020	5,647.34	06.00%	338.84	06.00%	338.84	%		677.68
Total	12,306.25		1,078.50		1,078.50		336.86	2,493.86

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)