

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Kharsa 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

SDWSI2400853

Kic (Ghitorni)
 Kic Food Products Pvt. Ltd
 Farm no 4, Silver Oak Farm Road Anand Gram Ghitorni
 New Delhi, 110030 Delhi-07, India
 State: Delhi-07
 Tel: 9540310178

Ship To
 Kic (Ghitorni)
 Farm no 4, Silver Oak Farm Road Anand
 Gram Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel: 9540310178

Sales Invoice No : SDWSI2400853
 Sales Invoice Date : 27-Apr-2024
 Status : Posted
 Cust Ref No : Kic (Ghitorni)
 Sales Order : SO2404001512
 Ref Doc Date : 26-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

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

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	709.99
2	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Mount Clear Water 200ml Pk24	22011010	30.000	Case	95.3336	18	112.4936	3,374.81
4	Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
5	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	546.4280	40	764.9992	3,825.00
Total			48.00					16,419.79

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



GST18% ₹ 636.83
 GST 28% + CESS 12% ₹ 3,498.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED NINETEEN AND SEVENTY NINE ONLY Grand Total : ₹ 16,419.79
 Net To Pay ₹ 16,420

Signature
 3090175360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,890.01	09.00%	257.40	09.00%	257.40	%		514.80
22011020	877.98	09.00%	81.02	09.00%	81.02	%		122.03
22021010	8,748.42	14.00%	1,224.50	14.00%	1,224.50	12.00%	1,049.57	3,498.57
Total	12,284.39		1,642.92		1,642.92		1,049.87	4,135.40

Executive :Vikas Khanduri

REMARKS :

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