

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 : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400869

Sales Invoice No : SDWSI2400869
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Kic (Vasant Vihar)
Sales Order : SO2404001523
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

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@kqualitygroup.com

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

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	20.000	Case	114.4100	18	135.0038	2,700.08
2	Coca Cola 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
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	365.7100	40	539.9940	1,079.99
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8800	12	1140.0032	1,140.00
Total			33.00					11,600.08

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

GST18% ₹ 709.34
GST 28% + CESS 12% ₹ 968.57
GST12% ₹ 381.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED AND EIGHT ONLY

Grand Total : ₹ 11,600.08
Net To Pay ₹ 11,600

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	2,288.20	09.00%	205.94	09.00%	205.94			411.88
22021010	2,421.42	14.00%	339.00	14.00%	339.00	12.00%	290.57	968.57
22029020	3,178.58	06.00%	190.71	06.00%	190.71			381.43
Total	9,540.76		884.38		884.38		290.57	2,069.34

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)