

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400885

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@kwalifygroup.com

Ship To

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

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

SDWSI2400885
28-Apr-2024
Posted
Kic (Vasant Vihar)
SO2404001523
26-Apr-2024
New Delhi, Delhi-07
15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2ltr Pk-9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00
2	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			10.00					6,919.97

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

GST 28% + CESS 12%
GST12%

₹ 1,811.42
₹ 137.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINTEEN AND NINTY SEVEN ONLY

Grand Total : ₹ 6,919.97
Net To Pay ₹ 6,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,028.55	14.00%	564.00	14.00%	564.00	12.00%	483.43	1,611.42
22029020	1,142.80	06.00%	68.57	06.00%	68.57			137.14
Total	5,171.41		632.57		632.57		483.43	1,748.56

Executive :Vikas Khanduri
REMARKS :

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