

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICB4830M1Z0

Telephone : 9911213229

Bank A/C No : 50200089218991
 IFSC : HDFC0009878

Website : www.supplyport.in

SDWSI2409227

Tax Invoice

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- 85, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328182

Sales Invoice No : SDWSI2409227
 Sales Invoice Date : 22-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order :
 Ref Doc Date : 21-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-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	10.000	Case	114.4100	18	135.0038	1,350.04
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.8500	40	934.9600	2,804.97
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.98
8	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
12	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
14	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
15	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
16	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00

(Handwritten Signature)

ENIL



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2409227

Tax Invoice

S.No

ITEM HSN QTY UNIT RATE TAX % NET RATE AMOUNT

Total 32.00 20,060.00

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



GST18% ₹ 384.41
GST 28% + CESS 12% ₹ 2,584.27
GST12% ₹ 910.18

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIXTY AND TWO ONLY ₹ 20,060.02
Net To Pay ₹ 20,060

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	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22021010	6,480.88	14.00%	904.50	14.00%	904.50	12.00%	775.28	2,584.27
22025020	7,584.64	06.00%	455.09	06.00%	455.09			910.18
Total	16,181.15		1,861.80		1,561.80		775.28	3,878.07

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)