

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020009218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402541

KIC (EOK)

Kic Food Products Pvt. Ltd (East Of Kailash)
29, Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9582373059
Email : Shyam.sunder@kwalitygroup.com

Ship To

KIC Food Products
NS1, Block E, East of Kailash,
New Delhi, 110065, Delhi-07, IN
Tel : 9582373059
Email : Shyam.sunder@kwalitygroup.com

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

SDWSI2402541
07-Jun-2024
Posted

SO2406000453
07-Jun-2024

New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAACK1443J2ZP
PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
Total								10.00	7,865.00

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

GST 28% + CESS 12%

₹ 2,247.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY

Grand Total :

₹ 7,865.00

Net To Pay

₹ 7,865

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,617.86	14.00%	786.50	14.00%	786.50	12.00%	674.14	2,247.14
Total	5,617.86		786.50		786.50		674.14	2,247.14

Executive : Vikas Khanduri

REMARKS :

Handwritten signature and date:
9211539619

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)