

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500928

Original

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 : Oxford.kids@kwalilygroup.com

Ship To

Kic Food Products
 NS1, Block E, East of Kailash,
 New Delhi, 110065, Delhi-07, IN
 Tel : 9582373059
 Email : Oxford.kids@kwalilygroup.com

Sales Invoice No : SDWSI2500928
 Sales Invoice Date : 21-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001642
 Ref Doc Date : 20-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAACK1443JZP
 PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00

Abhinav
8178380584

Total 10.00 7,335.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,867.15
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED THIRTY FIVE AND ONE ONLY **Grand Total : ₹ 7,335.01**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02			122.03
22021010	4,667.87	14.00%	653.50	14.00%	653.50	12.00%	560.14	1,867.15
Total	5,345.83		714.52		714.52		560.14	1,989.18

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)