

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 : 9811313209  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510017

Kic Foods (Aya Nagar)  
 Kic Food Products Pvt Ltd.  
 First Floor, Khasra Number 542(1-0)  
 MG Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818305653

Ship To  
 Kic Foods (Aya Nagar)  
 First Floor, Khasra Number 542(1-0)MG  
 Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, IN  
 Tel : 9818305653

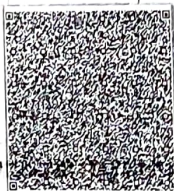
Sales Invoice No : SDWSI2510017  
 Sales Invoice Date : 11-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510000949  
 Ref Doc Date : 10-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ  
 PAN NO :  
 Contact Person :Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml PK36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Fanta Can 180ml PK36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
Total			04.00					2,462.06

*Adhikar*  
*R178330584*  
*11/10/25*

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 655.72  
 GST 5% ₹ 07.96

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SIXTY TWO AND SIX ONLY  
 Grand Total : ₹ 2,462.06  
 Net To Pay ₹ 2,462

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	02.50%	03.98	02.50%	03.98	%		07.96
22021010	1,639.29	20.00%	327.86	20.00%	327.86	%		655.72
Total	1,798.39		331.84		331.84		00.00	663.68

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*  
*Vikas*  
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