

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

SDWSI2510112

Original

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@kwallitygroup.com

Ship To

Kic (Vasant Vihar)
 E- 08, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No SDWSI2510112
 Sales Invoice Date 13-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001121
 Ref Doc Date : 13-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

PAN NO :

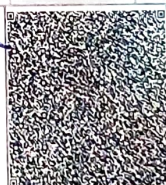
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml PK30	22021010	8.000	Case	385.7100	40	539.9940	4,319.95	
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
3	Kinley Soda Pet 750ml PK24	22011020	1.000	Case	330.5100	5	347.0355	347.04	
4	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85	
Total								44.00	11,206.81

ENTERED

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,005.69
 GST 5% ₹ 199.38

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIX AND EIGHTY ONE ONLY

Grand Total : ₹ 11,206.81
 Net To Pay ₹ 11,207

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	5,014.23	20.00%	1,002.85	20.00%	1,002.85	%		2,005.69
Total	9,001.74		1,102.54		1,102.54		00.00	2,205.07

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

