

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Kharsa No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510372

Kikil Restaurant
Kikil Star Pvt. Ltd
Kharsa No 300, Ghilorni, Mehrauli Ggn Road, Metro Pillar No-112, 113, Gadaipur Farm
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 9891608968
Email Kikilpurchase.cp@gmail.com

Ship To
Kikil Restaurant
K-12 Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9891608968
Email : Kikilpurchase.cp@gmail.com

Sales Invoice No SDWSI2510372
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001561
Ref Doc Date 17-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AALCK0161C1ZX
PAN NO :
Contact Person :Bhushan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------------------|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 4.000 | Bottles | 3159.7700 | 5 | 3317.7585 | 13,271.03 |
| Total | | | 04.00 | | | | | 13,271.03 |

KIKILI STAR PRIVATE LIMITED
MATERIAL
IN STORE
OUT Security
18-10-25

OK
Bhushan
18/10/25

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



GST 5% ₹ 631.95

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SEVENTY ONE AND THREE ONLY
Grand Total : ₹ 13,271.03
Net To Pay ₹ 13,271

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 13021990 | 12,639.08 | 02.50% | 315.98 | 02.50% | 315.98 | % | | 631.95 |
| Total | 12,639.08 | | 315.98 | | 315.98 | | 00.00 | 631.95 |

Executive :Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)