

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510421

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, Paschim Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No : SDWSI2510421
 Sales Invoice Date : 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001678
 Ref Doc Date : 17-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

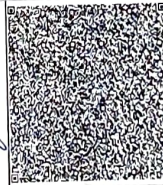
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00	
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01	
4	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00	
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01	
6	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01	
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04	
Total								19.00	6,867.02

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

EMERGENCY



GST 5% ₹ 77.48
 GST 40% ₹ 1,497.15

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SIXTY SEVEN ONLY
 Grand Total : ₹ 6,867.00
 Net To Pay ₹ 6,867

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	3,742.87	20.00%	748.57	20.00%	748.57	%		1,497.15
Total	5,292.38		787.31		787.31		00.00	1,574.63

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)