

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E Khairia No 11B3

Plot No 5 Block B Rangpur East

New Delhi - 110037 Delhi-07 India

GSTIN : 07AHC94530M120

Bank A/C No : 60200009210001
IFSC : HDFC0000575

Telephone : 9911313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510675

Original

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 : 9954413990
Email : Shyam.sunder@kwaitygroup.com

Bill To

Kic (Vasant Vihar)
E- 00 Paschim Marg, Vasant Vihar Club,
New Delhi - 110057 Delhi-07, IN
Tel : 9910320102

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Way Bill No :
Place of Supply

SDWSI2510675
26-Oct-2025
Posted
SDWSI0002129
26-Oct-2025
New Delhi , Delhi-07

GSTIN NO:07AAACK144J2ZP

PAN NO :

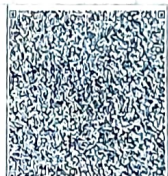
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85	
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00	
3	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	653.6248	40	915.0747	5,490.45	
5	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	378.5744	40	530.0041	3,180.03	
6	Sprite Pet 250ml Pk30	22021010	3.000	Case	378.5744	40	530.0041	1,590.01	
7	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60	
Total								48.00	16,005.94

ENTIRE

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%
GST 40%

₹ 199.31
₹ 3,377.28

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE AND NINETY THREE ONLY

Grand Total : ₹ 16,005.93
Net To Pay ₹ 16,006

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,986.14	02.50%	99.65	02.50%	99.65	%		199.31
22021010	8,443.20	20.00%	1,688.64	20.00%	1,688.64	%		3,377.28
Total	12,429.34		1,788.29		1,788.29		00.00	3,576.59

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

