

SMS SUPPLY PORT PVT. LTD.
 Plot No 1761, Kharsa No 1103
 Block 5, Block B, Rangpur Ext
 New Delhi - 110047, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC00000675

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510725

Original

Tax Invoice

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

Sales Invoice No : SDWSI2510725
Sales Invoice Date : 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : SO2510002185
 27-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAACK1443J1ZQ

PAN NO :

Contact Person : Sanjoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	539.3244	40	755.0542	1,510.11
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.6248	40	915.0747	1,830.15
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
5	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	760.00
6	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
7	Frooti 125ml Pk50	22029920	3.000	Case	476.1900	5	499.9995	1,500.00

Total

13.00

8,700.27

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



GST 40%
 GST 5%

₹ 1,845.79
 ₹ 106.67

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED AND TWENTY FIVE ONLY

Grand Total : ₹ 8,700.25
 Net To Pay ₹ 8,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	704.76	02.50%	17.62	02.50%	17.62	%		35.24
22021010	4,614.47	20.00%	922.89	20.00%	922.89	%		1,845.79
22029920	1,428.57	02.50%	35.71	02.50%	35.71	%		71.43
Total	6,747.80		976.22		976.22			1,952.46

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)