

Tax Invoice

SDWSI2511137

Original

Kic Foods (Sainik Farm)

Kic Food Products Pvt Ltd (Sainik Farm)
29, Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi, 110065, Delhi-07, India
State Delhi-07
Tel 8826050204
Email Shyam.sunder@kwallygroup.com

Ship To

Kic Foods (Sainik Farm)
N 100, Ln W-17, South Avenue, Block N, P,
Sainik Farm
New Delhi, 110030, Delhi-07, IN
Tel 8826050204
Email Shyam.sunder@kwallygroup.com

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

SDWSI2511137
04-Nov-2025
Posted
SO2511000264
03-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

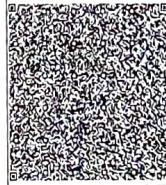
PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.6346	40	915.0884	1,830.18
5	Monin Cucumber Syrup 1Ltr <i>Return</i>	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
6	Mapro Kala Khatta Squash 750ml MRP 180	20089919	1.000	Bottles	154.2800	5	161.9940	161.99
7	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	5	334.1205	334.12
Total			12.00					6,947.15

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%
GST 5%

₹ 1,191.48
₹ 132.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY SEVEN AND FOURTEEN ONLY

Grand Total :
Net To Pay

₹ 6,947.14
₹ 6,947

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	472.49	02.50%	11.81	02.50%	11.81	%		23.62
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011010	1,409.52	02.50%	35.24	02.50%	35.24	%		70.48
22021010	2,978.70	20.00%	595.74	20.00%	595.74	%		1,191.48
Total	5,623.42		661.86		661.86		00.00	1,323.72

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2511000029

Original

Sales Return

Kic Foods (Sainik Farm)
 Kic Food Products Pvt. Ltd. (Sainik Farm)
 29 Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel 8826050204
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Ship To
 Kic Foods (Sainik Farm)
 N 100, Ln W-17, South Avenue, Block N, P,
 Sainik Farm
 New Delhi, 110030, Delhi-07, IN
 Tel : 8826050204
 Email : Shyam.sunder@kwallygroup.com

Sales Return No SR2511000029
Sales Return Date 05-Nov-2025
Status Posted
Cust Ref No :
Sales Invoice SDWSI2511137
Required Date : 04/Nov/2025
Ref Doc Date : 04-Nov-2025
Eway Bill No :

GSTIN NO:07AAACK1443J2ZP
 PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	0%	762.71
Total			01.00				762.71

Client Return

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

GST 5%

₹ 38.14

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED AND EIGHTY FIVE ONLY

Grand Total :

₹ 800.85

Net To Pay

₹ 801

Executive :Vikas Khanduri 9871604600

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)