

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

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

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2501540**


**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@kwalitigroup.com

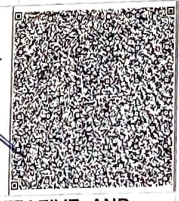
**Shlp To**  
 Kic (Vasant Vihar)  
 E- 88, Paschimi Marg, Vasant Vihar Club,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9910328162

**Sales Invoice No** : SDWSI2501540  
**Sales Invoice Date** : 04-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000316  
**Sales Order Ref Doc Date** : 03-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2025

**GSTIN NO:**07AAACK1443J2ZP  
**PAN NO :**  
**Contact Person :**Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
<b>Total</b>								<b>4,675.02</b>

**ENTERED**  




**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 1,335.72

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY FIVE AND TWO ONLY** **Grand Total :** ₹ 4,675.02  
**Net To Pay** ₹ 4,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,339.30	14.00%	467.50	14.00%	467.50	12.00%	400.72	1,335.72
<b>Total</b>	<b>3,339.30</b>		<b>467.50</b>		<b>467.50</b>		<b>400.72</b>	<b>1,335.72</b>

**Executive :**Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
**( Authorized Signatory )**