

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 : 07AAJCS4530M120
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501878

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

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

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

SDWSI2501878
 10-May-2025
 Posted
 SO2505000824
 09-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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	22021010	30.000	Case	114.4100	18	135.0038	4,050.11
2	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
7	BN Orange Juice 1Ltr Pk12	22029920	2.000	Case	1067.7600	12	1195.8912	2,391.78
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00

Total 45.00 15,941.87

Payment Terms : End Of Month 15 Days Credit

General Terms :

ENTERED



GST 18% ₹ 736.80
 GST 28% + CESS 12% ₹ 1,760.00
 GST 12% ₹ 530.55

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FOURTY ONE AND EIGHTY EIGHT ONLY Grand Total : ₹ 15,941.88

Net To Pay ₹ 15,942

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	4,399.99	14.00%	616.00	14.00%	616.00	2.00%	528.00	1,760.00
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
22029920	2,135.52	06.00%	128.13	06.00%	128.13	%		256.26
Total	12,914.54		1,249.67		1,249.67		528.00	3,027.34

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)