

**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 : 07ABIC94530M1Z0  
 Bank A/C No : 502000992189001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502009**

**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 : 9560956281  
 Email : Shyam.sunder@kwalitygroup.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 : 9560956281  
 Email : Shyam.sunder@kwalitygroup.com

Sales Invoice No : SDWSI2502009  
 Sales Invoice Date : 13-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001045  
 Sales Order : 12-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AAACK1443J2ZP  
 PAN NO :  
 Contact Person :Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	887.8800	40	935.0040	1,870.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9984	799.99

*Date - 14/05/25*  
*[Signature]*  
 7042132307

Total

04.00

2,670.00

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



GST 28% + CESS 12%  
 GST 18%

₹ 534.29  
 ₹ 122.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total :  
 Net To Pay

₹ 2,670.00  
 ₹ 2,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	2,013.68		248.02		248.02		160.29	656.32

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )