

**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 : 07ABICG4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC00009575

Telephone : 9811313226

Website : www.smsport.in

**Tax Invoice**

**SDWSI2502076**

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

SDWSI2502076  
15-May-2025  
Posted  
802505001205  
14-May-2025  
New Delhi, Delhi-07  
14-Jun-2025

**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@kwaligroup.com

**Ship To**  
Kic (Vasant Vihar)  
E- 28, Paschimi Marg, Vasant Vihar Club,  
New Delhi, 110057, Delhi-07, IN  
Tel : 9910328162

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	887.8500	40	935.0040	4,875.02
2	BN Mango Juice 1 ltr Pk12	22029920	1.000	Case	1067.7800	12	1195.8912	1,195.89
<b>Total</b>			<b>06.00</b>					<b>5,870.91</b>

*Handwritten:* BAC 15/5/25  
9953425447

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



GST 28% + CESS 12%  
GST 12%  
₹ 1,335.72  
₹ 128.13

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY AND NINETY** Grand Total : ₹ 5,870.91  
Net To Pay ₹ 5,871

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
22029920	1,067.78	08.00%	84.07	08.00%	84.07	%		128.13
<b>Total</b>	<b>4,407.06</b>		<b>531.57</b>		<b>531.57</b>		<b>400.72</b>	<b>1,463.85</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:* Indre  
Authorized Signatory