

**SMS SUPPLY PORT PVT. LTD.**  
 (SDY) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC84630M1Z0  
**Bank A/C No :** 80200009210001  
**IFSC :** HDFC0000676

**Telephone :** 0111313200  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWS12502241**

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

**SDWS12602241**  
**19-May-2025**  
**Posted**  
**802605001630**  
**18-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@kwalitigroup.com

**Ship To**  
 Kic (Vasant Vihar)  
 E-00, Paschim Marg, Vasant Vihar Club,  
 New Delhi, 110057, Delhi-07, IN  
 Tel 0010320102

**GSTIN NO:** 07AAACK1443J2ZP  
**PAN NO :**

**Contact Person :** Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	114.4100	18	135.0036	4,050.11	
2	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	305.7100	40	630.0940	3,230.06	
3	Sprite Pet 250ml Pk30	22021010	8.000	Case	305.7100	40	630.0940	2,600.07	
4	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1142.0570	12	1270.0000	2,560.00	
5	Real Mango Juice 1Ltr Pk12	22020020	2.000	Case	1017.0070	12	1130.0000	2,200.00	
6	Real Mixed Fruit Juice 1Ltr Pk12	22020020	2.000	Case	1142.0570	12	1270.0000	2,560.00	
7	Real Pineapple Juice 1Ltr Pk12	22020020	2.000	Case	1142.0570	12	1270.0000	2,560.00	
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.6100	18	300.0010	1,170.01	
9	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	607.0000	40	636.0040	4,675.02	
<b>Total</b>								<b>57.00</b>	<b>25,795.07</b>

*Handwritten:* BAC 19/5/25  
 9953425447

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



**GST 18%** ₹ 798.29  
**GST 20% + CESS 12%** ₹ 3,032.84  
**GST 12%** ₹ 1,067.14

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE AND FIVE ONLY**

**Grand Total :** ₹ 25,795.05  
**Not To Pay** ₹ 25,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	00.00%	00.24	00.00%	89.24	%		178.48
22021010	3,432.30	00.00%	300.91	00.00%	300.01	%		617.81
22021010	7,582.11	14.00%	1,061.50	14.00%	1,061.50	12.00%	909.85	3,032.84
22020020	8,002.04	00.00%	533.67	00.00%	533.57	%		1,067.14
<b>Total</b>	<b>20,000.70</b>		<b>1,903.22</b>		<b>1,903.22</b>		<b>909.85</b>	<b>4,896.27</b>

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

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

*(Authorized Signatory)*