

**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 :** 50200060218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2502659**

**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@kqualitygroup.com

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

**Sales Invoice No** SDWSI2502659  
**Sales Invoice Date** 26-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505002190  
**Sales Order** 25-May-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2025  
**Due Date :**

**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	135.0038	4,050.11
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
5	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7100	40	539.9940	3,779.96
6	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
<b>Total</b>			<b>53.00</b>					<b>17,540.08</b>

**ENTERED**

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



**GST 18%** ₹ 915.27  
**GST 28% + CESS 12%** ₹ 3,297.13

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FORTY AND SEVEN ONLY**      **Grand Total :** ₹ 17,540.07  
**Net To Pay** ₹ 17,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	8,242.82	14.00%	1,153.99	14.00%	1,153.99	12.00%	989.14	3,297.13
<b>Total</b>	<b>13,327.67</b>		<b>1,611.63</b>		<b>1,611.63</b>		<b>989.14</b>	<b>4,212.40</b>

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

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