

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502837

Ship To
 Dream Catcher (Kic)
 G9RC+R65, Hazipur, Sector - 106, Noida
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9650431135

Sales Invoice No : SDWSI2502837
Sales Invoice Date : 30-May-2025
Status : Posted
Cust Ref No : SQ2505002448
Sales Order : 29-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

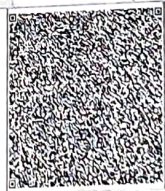
Dream Catcher (Kic)
 A Unit of Kic Food Products Pvt Ltd
 G9RC+R65, Hazipur, Sector - 106, Noida
 Noida 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 9650431135

GSTIN NO: 09AAACK1443J1ZM
PAN NO :
Contact Person : Gurudas

S.No	ITEM
1	Sprite 2ltr Pk9 (MRP-99)
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)
3	Fanta Can 330ml Pk24 (Higher MRP 70)
	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	571.4300	40	800.0020	800.00	
22021010	1.000	Case	667.8600	40	935.0040	935.00	
22021010	1.000	Case	667.8500	40	934.9900	934.99	
22011020	1.000	Case	330.5100	18	390.0018	390.00	
Total						04.00	3,059.99

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



GST 28% + CESS 12% ₹ 762.86
GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY ONLY

Grand Total : ₹ 3,060.00
Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	1,907.14	28.00%	534.00	12.00%	228.86	762.86
Total	2,237.65		593.49		228.86	822.35

Executive : Vikas Khanduri
REMARKS :

9650431135

(Handwritten Signature)

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