

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 12GE, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC04630M1Z0

Bank A/C No : 60200009210001
IFSC : HDFC00009075

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2503206

Sales Invoice No : SDWSI2503206
Sales Invoice Date : 05-Jun-2025
Status : Posted
Cust Ref No : 902506000419
Sales Order Ref Doc Date : 04-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

Tax Invoice

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 : 9958413900
Email : Shyam.sunder@kwalitygroup.com

Ship To
Kic (Vasant Vihar)
E- 00, Paschim Marg, Vasant Vihar Club,
New Delhi, 110057, Delhi-07, IN
Tel : 9910328182

GSTIN NO:07AAACK144JZ2P
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	2.000	Case	571.4300	40	800.0020	1,600.00	
3	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
4	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
5	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96	
6	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	2,159.98	
7	Kintley Soda Pet 750ml Pk12	22011020	12.000	Case	161.0200	18	190.0036	2,280.04	
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
Total								59.00	18,630.09

ENTERED

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



GST 18% ₹ 965.62
GST 28% + CESS 12% ₹ 2,457.13
GST 12% ₹ 396.43

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED THIRTY AND TEN ONLY
Grand Total : ₹ 18,630.10
Net To Pay ₹ 18,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.24	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	6,142.82	14.00%	859.99	14.00%	859.99	12.00%	737.14	2,457.13
22029020	3,303.57	06.00%	198.21	06.00%	198.21	%		396.43
Total	14,810.93		1,541.01		1,541.01		737.14	3,819.17

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

