

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503513

Kic Foods (Sainik Farm)
 Kic Food Products Pvt. Ltd. (Sainik Farm)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel 9560956281
 Email Shyam.sunder@kwalitygroup.com

Ship To
 Kic Foods (Sainik Farm)
 N 100, Ln W-17, South Avenue, Block N, P,
 Sainik Farm
 New Delhi, 110030, Delhi-07, IN
 Tel : 9560956281
 Email : Shyam.sunder@kwalitygroup.com

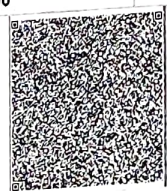
Sales Invoice No SDWSI2503513
 Sales Invoice Date 10-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000893
 Sales Order 10-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAACK1443J2ZP
 PAN NO :
 Contact Person :Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
Total								08.00	3,835.01

Nishant
 8178330584

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



GST 18% ₹ 442.38
 GST 28% + CESS 12% ₹ 267.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY FIVE AND ONE ONLY
 Grand Total : ₹ 3,835.01
 Net To Pay ₹ 3,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	667.85	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	3,125.49		314.69		314.69		80.14	709.52

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

