

**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**

**SDWSI2403548**

**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 : 9958413990  
 Email : Shyam.sunder@kwaltygroup.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 : 9818305653  
 Email : Shyam.sunder@kwaltygroup.com

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

**SDWSI2403548**  
**03-Jul-2024**  
**Posted**  
**SO2407000166**  
**02-Jul-2024**  
**New Delhi, Delhi-07**  
**14-Aug-2024**

**GSTIN NO:**07AAACK1443J2ZP  
**PAN NO :**  
**Contact Person :**Ravi

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
4	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00	
<b>Total</b>								<b>09.00</b>	<b>4,805.02</b>

*Am*  
*8826050204*  
*2/07/2024*

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



**GST18%** ₹ 305.09  
**GST 28% + CESS 12%** ₹ 801.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIVE AND TWO ONLY** **Grand Total :** ₹ 4,805.02  
**Net To Pay** ₹ 4,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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	2,003.57	14.00%	280.50	14.00%	280.50	2.00%	240.43	801.43
<b>Total</b>	<b>3,698.50</b>		<b>433.05</b>		<b>433.05</b>			<b>1,106.52</b>

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

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

