

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2503848

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 : 9956413990
 Email : Shyam.sunder@kwalltygroup.com

Ship To
 Kic (Vasant Vihar)
 E- 88, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328182

Sales Invoice No : SDWSI2503848
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001345
 Sales Order : 16-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 :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
3	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96	
5	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7100	40	539.9940	3,779.96	
6	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
9	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
Total								27.00	17,519.90

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

EMILED




GST 28% + CESS 12% ₹ 3,605.68
 GST 12% ₹ 274.29
 GST 18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED NINETEEN AND NINETY ONE ONLY
 Grand Total : ₹ 17,519.91
 Net To Pay ₹ 17,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	9,014.21	14.00%	1,261.99	14.00%	1,261.99	12.00%	1,081.71	3,605.68
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	13,282.99		1,577.61		1,577.61		1,081.71	4,236.92

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)