

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

SDWSI2504292

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 : 9958413990
 Email : Shyam.sunder@kwalitygroup.com

Shlp To
 Kic (Vasant Vihar)
 E- 88, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

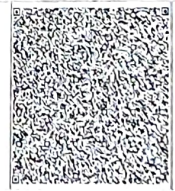
Sales Invoice No : SDWSI2504292
Sales Invoice Date : 23-Jun-2025
Status : Posted
Cust Ref No : SO2506002033
Sales Order : 23-Jun-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	7.000	Case	114.4100	18	135.0038	945.03
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,859.98
3	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96
4	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
Total			24.00					10,014.96

Handwritten signature and date: 23.06.25

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



GST 18%
GST 28% + CESS 12%
 ₹ 501.11
 ₹ 1,922.84

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTEEN AND NINETY SIX ONLY **Grand Total :** ₹ 10,014.96
Net To Pay ₹ 10,015

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	800.87	09.00%	72.08	09.00%	72.08	%		144.16
22021010	4,807.09	14.00%	672.99	14.00%	672.99	12.00%	576.85	1,922.84
Total	7,691.02		923.55		923.55		576.85	2,423.95

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)