

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504650

Original

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@kwaltygroup.com

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

Sales Invoice No : SDWSI2504650
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000054
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-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	30.000	Case	114.4100	18	135.0038	4,050.11	
2	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01	
3	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7100	40	539.9940	3,779.96	
4	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
Total								51.00	19,710.05

Payment Terms : End Of Month 15 Days Credit

General Terms :

ENTERED



GST 18% ₹ 617.81
 GST 28% + CESS 12% ₹ 2,765.70
 GST 12% ₹ 640.72

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED TEN AND SEVEN ONLY

Grand Total : ₹ 19,710.07
Net To Pay ₹ 19,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.30	09.00%	308.91	09.00%	308.91			617.81
22021010	6,914.24	14.00%	967.99	14.00%	967.99	12.00%	829.71	2,765.70
22029020	5,339.30	06.00%	320.36	06.00%	320.36			640.72
Total	15,685.84		1,597.26		1,597.26		829.71	4,024.23

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)