

SMS SUPPLY PORT PVT. LTD.
 (S-9W) Plot No 120E, Khasra No 1183
 Pocket 5, Block D, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 00200009210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504970

Sales Invoice No : SDWSI2504970
 Sales Invoice Date : 07-Jul-2025
 Status :
 Cust Ref No : 902507000579
 Sales Order : 07-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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

Ship To
 Kic (Vasant Vihar)
 E- 88, Paschim Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 0910328102

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

S.No	ITEM
1	Bisleri Mineral Water 1 ltr Pk12
2	Sprite 2ltr Pk9 (MRP-99)
3	Coca Cola 2ltr (MRP-99)
	Limca 2ltr Pk9 (MRP-99)
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)
6	Coca Cola Pet 250ml Pk30
7	Sprite Pet 250ml Pk30
8	Kinley Soda Pet 750ml Pk24
9	Real Mango Juice 1Ltr Pk12
10	Real Mixed Fruit Juice 1Ltr Pk12
11	Real Guava Juice 1Ltr Pk12
12	Real Litchi Juice 1Ltr Pk12
13	Real Apple Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	20.000	Case	114.4100	18	135.0038	2,700.08
22021010	2.000	Case	571.4300	40	800.0020	1,600.00
22021010	2.000	Case	571.4300	40	800.0020	1,600.00
22021010	2.000	Case	571.4300	40	800.0020	2,400.01
22021010	3.000	Case	571.4300	40	800.0020	934.99
22021010	1.000	Case	667.8500	40	934.9900	2,159.98
22021010	4.000	Case	385.7100	40	539.9940	2,159.98
22021010	4.000	Case	385.7100	40	539.9940	2,340.01
22011020	6.000	Case	330.5100	18	390.0018	1,140.00
22029020	1.000	Case	1017.8570	12	1139.9998	1,280.00
22029020	1.000	Case	1142.8570	12	1279.9998	1,140.00
22029020	1.000	Case	1017.8600	12	1140.0032	1,235.00
22029020	1.000	Case	1102.6780	12	1234.9994	1,140.00
22029020	1.000	Case	1017.8570	12	1139.9998	21,830.05

Total 47.00

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

ENTERED



GST 18% ₹ 768.83
 GST 28% + CESS 12% ₹ 3,101.42
 GST 12% ₹ 635.89

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 21,830.06
 Net To Pay ₹ 21,830

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	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	7,753.54	14.00%	1,085.50	14.00%	1,085.50	12.00%	930.42	3,101.42
22029020	5,299.12	06.00%	317.95	06.00%	317.95	%		635.89
Total	17,323.92		1,787.87		1,787.87		930.42	4,506.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)