

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC00089575

Website : www.supplyport.in

Tax Invoice

SDWSI2505121

Original

Toony Tales (Golf Course Rd)
 Kic Food Products Pvt. Ltd. (Toony Tales)
 J-10/24A, Dlf Phase 2, DLF City
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 7531074261
 Email : Shyam.sunder@kwalitygroup.com

Ship To
 Toony Tales (Golf Course Rd)
 A 14/1 Golf Course Road, DLF Phase-1,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7531074261

Sales Invoice No : SDWSI2505121
Sales Invoice Date : 10-Jul-2025
Status : Posted
Cust Ref No : SO2507000748
Sales Order : 08-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 06-Aug-2025

GSTIN NO:06AAACK1443J1ZS

PAN NO :

Contact Person :Ankit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Fanta Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40 | 790.0060 | 1,580.01 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 4 | Catch Club Soda 750ml Pk18 | 22011020 | 4.000 | Case | 338.9800 | 18 | 399.9964 | 1,599.99 |
| 5 | Coca Cola 2ltr (MRP-99) | 22021010 | 3.000 | Case | 571.4300 | 40 | 800.0020 | 2,400.01 |
| 6 | Fanta 2ltr Pk9 (MRP-99) | 22021010 | 2.000 | Case | 571.4300 | 40 | 800.0020 | 1,600.00 |
| 7 | Sprite 2ltr Pk9 (MRP-99) | 22021010 | 2.000 | Case | 571.4300 | 40 | 800.0020 | 1,600.00 |
| 8 | Tubig Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 271.1863 | 18 | 319.9998 | 960.00 |
| Total | | | 18.00 | | | | | 11,320.03 |

Handwritten Signature
 10/07/2025
 9021438702

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,502.87
 GST 18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED TWENTY AND TWO ONLY **Grand Total :** ₹ 11,320.02
Net To Pay ₹ 11,320

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 813.56 | 18.00% | 146.44 | % | | 146.44 |
| 22011020 | 1,355.92 | 18.00% | 244.07 | % | | 244.07 |
| 22021010 | 6,257.17 | 28.00% | 1,752.01 | 12.00% | 750.86 | 2,502.87 |
| Total | 8,426.65 | | 2,142.52 | | 750.86 | 2,893.38 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

