

SMS SUPPLY PORT PVT. LTD.

(SIW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2505130

Original

KIC (EOK)

Kic Food Products Pvt. Ltd. (East Of Kailash)
29, Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9582373059
Email : Oxford.kids@kwalitygroup.com

Ship To

KIC Food Products
NS1, Block E, East of Kailash,
New Delhi, 110065, Delhi-07, IN
Tel : 9582373059
Email : Oxford.kids@kwalitygroup.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505130
10-Jul-2025
Posted
SO2507000822
09-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAACK1443JZP

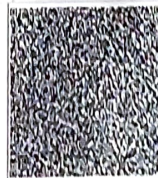
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
Total			05.00					4,000.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,142.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND AND ONE ONLY

Grand Total :

₹ 4,000.01

Net To Pay

₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,857.15	14.00%	400.00	14.00%	400.00	12.00%	342.86	1,142.86
Total	2,857.15		400.00		400.00		342.86	1,142.86

Executive :Vikas Khanduri

REMARKS :

Handwritten signature and date: 9/9/25 539614

For SMS SUPPLY PORT PVT. LTD.

