

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200069218691
IFSC: HDFC0009575

Telephone: 9811313289
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2505520

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@kwalitiygroup.com

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

Sales Invoice No: SDWSI2505520
Sales Invoice Date: 17-Jul-2025
Status: Posted
Cust Ref No: SO2507001428
Sales Order: 17-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	667.6500	40	934.9900	5,609.94	
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
Total								48.00	15,690.01

ENTERED

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



GST 18% ₹ 796.29
GST 28% + CESS 12% ₹ 2,991.40

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED NINETY AND ONE ONLY
Grand Total : ₹ 15,690.01
Net To Pay ₹ 15,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	7,478.49	14.00%	1,046.99	14.00%	1,046.99	12.00%	897.42	2,991.40
Total	11,902.32		1,445.14		1,445.14		897.42	3,787.69

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)