

**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 : 07ABIC54530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 5020009218891  
IFBC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505757**

**Kic Foods (Sainik Farm)**

Kic Food Products Pvt Ltd. (Sainik Farm)  
29, Hanuman Road, Hanuman Roadd Area, Connaught Place,  
New Delhi, 110065, Delhi-07, India  
State Delhi-07  
Tel : 9560956281  
Email : Shyam.sunder@kwalitigroup.com

**Ship To**

Kic Foods (Sainik Farm)  
N 100, Ln W-17, South Avenue, Block N, P.  
Sainik Farm  
New Delhi, 110030, Delhi-07, IN  
Tel : 9560956281  
Email : Shyam.sunder@kwalitigroup.com

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

SDWSI2505757  
22-Jul-2025  
Posted  
SO2507001707  
21-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person : Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
<b>Total</b>			<b>10.00</b>					<b>5,600.00</b>

*Handwritten signature and date: 8/22/26 050207*

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



GST 18% ₹ 283.73  
GST 28% + CESS 12% ₹ 1,068.57

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 5,600.00  
Net To Pay ₹ 5,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85			161.70
22011020	677.96	09.00%	61.02	09.00%	61.02			122.03
22021010	2,671.42	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
<b>Total</b>	<b>4,247.70</b>		<b>615.87</b>		<b>615.87</b>		<b>320.57</b>	<b>1,352.30</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)