

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 120E, Khara No 1103  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

QRTIN : 07ABIC54630M1Z0

Telephone : 9811312289

Bank A/C No : 60200009210091  
 IFSC : HDFC00009675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505923**

**Original**

**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, Paschimi Marg, Vasant Vihar Club,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9910328182

Sales Invoice No : SDWSI2505923  
 Sales Invoice Date : 25-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802507002015  
 Ref Doc Date : 24-Jul-2025  
 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	20.000	Case	114.4100	18	135.0038	2,700.08
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
4	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
6	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96
7	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>45.00</b>					<b>20,170.04</b>

**ENTERED**

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 590.35  
 GST 28% + CESS 12% ₹ 3,599.99  
 GST 12% ₹ 398.43

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED SEVENTY AND FIVE ONLY

Grand Total : ₹ 20,170.05  
 Net To Pay ₹ 20,170

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	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	8,999.97	14.00%	1,260.00	14.00%	1,260.00	12.00%	1,080.00	3,599.99
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
<b>Total</b>	<b>16,583.28</b>		<b>1,753.39</b>		<b>1,753.39</b>		<b>1,080.00</b>	<b>4,586.78</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )