

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069216091
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

SDWSI2506728

Original

Tax Invoice

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@kqualitygroup.com

Ship To

Kic (Vasant Vihar)
E- 00, Paschim Marg, Vasant Vihar Club,
New Delhi, 110067, Delhi-07, IN
Tel : 9910328102

Sales Invoice No

SDWSI2506728

Sales Invoice Date

10-Aug-2025

Status :

Posted

Cust Ref No :

SO2508000825

Sales Order

09-Aug-2025

Ref Doc Date

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-Oct-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	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
6	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			45.00					15,730.07

ENTERED

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 736.80
GST 28% + CESS 12% ₹ 2,748.56
GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED THIRTY AND EIGHT ONLY

Grand Total : ₹ 15,730.08
Net To Pay ₹ 15,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	3,432.30	09.00%	308.91	09.00%	308.91			617.81
22021010	6,871.40	14.00%	962.00	14.00%	962.00	12.00%	824.57	2,748.56
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
Total	12,107.58		1,398.97		1,398.97		824.57	3,622.49

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)