

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khanna No 1103
 Pocket 6, Block B, Raigpur East
 New Delhi - 110037 Delhi-07, India

GTIN : 07ADIC64630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210001
 IFSC : HDFC00009575

Website : www.smsport.in

Original

Tax Invoice

SDWSI2506940

Kic Broad (Greater Kailash)
 Kic Food Products Pvt Ltd (GK)
 29 Hanuman Road, Hanuman Rd Area, Connaught Place,
 New Delhi - 110001, Delhi-07, India
 State Delhi-07
 Tel 9873024957
 Email gk1bm@kwalifygroup.com

Ship To
 Kic Broad (Greater Kailash)
 N 17, N Block Market, GK -1
 New Delhi, 110048, Delhi-07, IN
 Tel 9599919394

Sales Invoice No : SDWSI2506940
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001275
 Ref Doc Date : 16-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
Total								02.00	1,870.00

Saddam
 9599819394

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 534.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY
 Grand Total : ₹ 1,870.01
 Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	1,335.72		187.00		187.00		160.29	534.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)