

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507417**

**Original**

**Kic Foods (Sainik Farm)**  
 Kic Food Products Pvt. Ltd. (Sainik Farm)  
 29, Hanuman Road, Hanuman Road Area, Connaught Place,  
 New Delhi, 110065, Delhi-07, India  
 State : Delhi-07  
 Tel : 8826050204  
 Email : Shyam.sunder@kwallitygroup.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 : 8826050204  
 Email : Shyam.sunder@kwallitygroup.com

**Sales Invoice No** : SDWSI2507417  
**Sales Invoice Date** : 23-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001741  
**Ref Doc Date** : 21-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

**GSTIN NO:** 07AAACK1443J2ZP  
**PAN NO** :  
**Contact Person** : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
5	Mapro Orange Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
<b>Total</b>			<b>11.00</b>					<b>4,993.00</b>

8826050204

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



**GST 18%** ₹ 439.32  
**GST 28% + CESS 12%** ₹ 534.28  
**GST 12%** ₹ 26.04

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY TWO AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,992.99  
**Net To Pay** ₹ 4,993

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
22011020	1,355.92	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
<b>Total</b>	<b>3,993.35</b>		<b>419.68</b>		<b>419.68</b>		<b>160.29</b>	<b>999.65</b>

Executive :Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)