

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 : 9611010259

Bank A/C No : 50200000216591
 IFSC : HDFC00009575

Website : www.spspl.com

Original

Tax Invoice

SDWSI2507516

Kic (Vasant Vihar)
 Kic Food Products Pvt Ltd (Vasant Vihar)
 20, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110005, Delhi-07, India
 State Delhi-07
 Tel 9958413990
 Email Shyam.sunder@kwalitigroup.com

Ship To
 Kic (Vasant Vihar)
 E- 88, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No : SDWSI2507516
 Sales Invoice Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO25080502060
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95
3	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96
Total			31.00					10,614.99

ENTERED

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



GST 18% ₹ 411.88
 GST 28% + CESS 12% ₹ 2,261.40

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FOURTEEN AND NINETY NINE ONLY
 Grand Total : ₹ 10,614.99
 Net To Pay ₹ 10,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.20	09.00%	205.94	09.00%	205.94			411.88
22021010	5,653.51	14.00%	791.49	14.00%	791.49	12.00%	678.42	2,261.40
Total	7,941.71		997.43		997.43		678.42	2,673.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)