

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 1271, Kharsa No 1183  
 Pocket 5, Block B, Khasra No 1183  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9011313209  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507769**

**Original**

**Kic Foods (Aya Nagar)**  
 Kic Food Products Pvt Ltd  
 First Floor, Kharsa Number 542(1-0)  
 MG Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, India  
 State : Delhi  
 Tel : 9818305053

**Ship To**  
 Kic Foods (Aya Nagar)  
 First Floor, Kharsa Number 542(1-0)MG  
 Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, IN  
 Tel : 9818305053

**Sales Invoice No** SDWSI2507769  
**Sales Invoice Date** 01-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 902509000023  
**Ref Doc Date** 01-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AAAMCK1443J1ZQ  
**PAN NO :**  
**Contact Person :** Anjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount C Water 250ml Pk24	22011010	15.000	Case	101.7000	18	120.0080	1,800.09
<b>Total</b>			<b>15.00</b>					<b>1,800.09</b>

*Rahman  
 0770330584*

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



**GST 18%** ₹ 274.59

**GRAND TOTAL :** INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND NINE ONLY **Grand Total :** ₹ 1,800.09  
**Net To Pay** ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.50	09.00%	137.30	09.00%	137.30	%		274.59
<b>Total</b>	<b>1,525.50</b>		<b>137.30</b>		<b>137.30</b>		<b>00.00</b>	<b>274.69</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

