

Original

Tax Invoice

SDWSI2508355

Kic Foods (Aya Nagar)  
 Kic Food Products Pvt.Ltd  
 First Floor, Khasra Number 542(1-0)  
 MG Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818305653

Ship To  
 Kic Foods (Aya Nagar)  
 First Floor, Khasra Number 542(1-0)MG  
 Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, IN  
 Tel : 9818305653

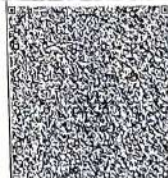
Sales Invoice No : SDWSI2508355  
 Sales Invoice Date : 10-Sep-2025  
 Status : Posted  
 Cust Ref No : SO2509000846  
 Sales Order : 09-Sep-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ  
 PAN NO :

Contact Person : Sanjeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	600.7200	40	925.0080	925.01
5	Mount Clear Water 250ml Pk24	22011010	20.000	Case	101.7000	18	120.0060	2,400.12
6	Frooti 125ml MRP 10 Pk40	220110	2.000	Case	357.1400	12	399.9968	799.99
7	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
8	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
9	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>29.00</b>					<b>8,455.12</b>

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



GST 28% + CESS 12% ₹ 1,387.15  
 GST 18% ₹ 427.14  
 GST 12% ₹ 65.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 8,455.13  
 Net To Pay ₹ 8,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220110	714.28	06.00%	42.86	06.00%	42.86	%		85.71
22011010	2,034.00	09.00%	183.06	09.00%	183.06	%		366.12
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	3,467.87	14.00%	485.50	14.00%	485.50	12.00%	416.14	1,387.15
<b>Total</b>	<b>6,555.13</b>		<b>741.93</b>		<b>741.93</b>		<b>416.14</b>	<b>1,900.00</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**Sales Return**

**Kic Foods (Aya Nagar)**  
 Kic Food Products Pvt Ltd.  
 First Floor, Khasra Number 542(1-0)  
 MG Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, India  
 State Delhi-07  
 Tel 9818305653

GSTIN NO: 07AAACK1443J1ZQ  
 PAN NO :  
 Contact Person :Sanjeev

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

**SR2509000091**

Original

**Ship To**  
 Kic Foods (Aya Nagar)  
 First Floor, Khasra Number 542(1-0)MG  
 Road, Tehsil Hauz Khas, Aya Nagar  
 New Delhi, 110047, Delhi-07, IN  
 Tel : 9818305653

Sales Return No : SR2509000091  
 Sales Return Date : 11-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDN912508355  
 Required Date : 10/Sep/2025  
 Ref Doc Date : 10-Sep-2025  
 Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
		<b>Total</b>	<b>01.00</b>				<b>660.72</b>

*Short received*

*Returned*

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

GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY**

Grand Total : ₹ 925.01  
 Net To Pay ₹ 925

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*