

**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 : 07ABIC84530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408391**

**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 9958413990  
Email Shyam.sunder@kwaitygroup.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 : 9818305653  
Email : Shyam.sunder@kwaitygroup.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408391  
03-Nov-2024  
Posted  
SO2411000040  
01-Nov-2024  
New Delhi, Delhi-07  
15-Dec-2024

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.9000	18	320.0042	1,600.02	
2	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8000	40	935.0040	935.00	
4	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
<b>Total</b>								<b>09.00</b>	<b>3,755.02</b>

*Handwritten signature and scribble*  
9818305653

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 244.07  
GST 28% + CESS 12% ₹ 487.14  
GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 3,755.03  
Net To Pay ₹ 3,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11			48.21
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
22021010	1,217.86	14.00%	170.50	14.00%	170.50	12.00%	146.14	487.14
<b>Total</b>	<b>2,975.60</b>		<b>316.65</b>		<b>316.65</b>		<b>146.14</b>	<b>779.42</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )