

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**

**SDWSI2508411**

**Original**

**Kic (Vasant Vihar)**

Kic Food Products Pvt. Ltd. (Vasant Vihar)  
 29, Hanuman Road, Hanuman Road Area, Connaught Place,  
 New Delhi, 110065, Delhi-07, India  
 State Delhi-07  
 Tel : 9958413990  
 Email : Shyam.sunder@kwalitgroup.com

**Ship To**

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

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

SDWSI2508411  
 11-Sep-2025  
 Posted  
 SO2509000967  
 10-Sep-2025  
 New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

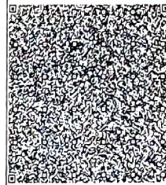
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	114.4100	18	135.0038	4,050.11	
2	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8500	40	934.9900	3,739.96	
4	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
5	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98	
6	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
<b>Total</b>								<b>47.00</b>	<b>14,320.04</b>

**EMERGENCY**

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



GST 18% ₹ 915.27  
 GST 28% + CESS 12% ₹ 2,377.12

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 14,320.04  
 Net To Pay ₹ 14,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,432.30	09.00%	308.91	09.00%	308.91	%		617.81
22021010	5,942.80	14.00%	831.99	14.00%	831.99	12.00%	713.14	2,377.12
<b>Total</b>	<b>11,027.65</b>		<b>1,289.63</b>		<b>1,289.63</b>		<b>713.14</b>	<b>3,292.39</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)