

SMS SUPPLY PORT PVT. LTD.

Plot No 126e, Khasra No 1183
 Phase 1, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313229

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508743

Kic Foods (Aya Nagar)
 Kic Food Products Pvt Ltd
 First Floor, Khasra Number 542(1-0)
 Mty 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 : SDWSI2508743
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001484
 Ref Doc Date : 16-Sep-2025
 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	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	1rooti 125ml MRP 10 Pk40	220110	2.000	Case	357.1400	12	399.9968	799.99
5	Kloant Clear Water 250ml Pk24	22011010	10.000	Case	101.7000	18	120.0060	1,200.06

Abhinav
 8178830584

Total 17.00 ₹ 5,200.05

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



GST 18% ₹ 305.09
 GST 28% + CESS 12% ₹ 685.72
 GST 12% ₹ 85.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED AND SIX ONLY Grand Total : ₹ 5,200.06
 Net To Pay ₹ 5,200

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	1,017.00	09.00%	91.53	09.00%	91.53	%		183.06
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
Total	4,123.54		435.41		435.41		205.71	1,076.52

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

