

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2508894**

**Original**

**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** SDWSI2508894  
**Sales Invoice Date** 20-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001761  
**Ref Doc Date** 19-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          | Mount Clear Water 250ml Pk24      | 22011010 | 30.000       | Case    | 101.7000 | 18    | 120.0060 | 3,600.18        |
| 2            | Coca Cola Can 180ml Pk36          | 22021010 | 2.000        | Case    | 546.4280 | 40    | 764.9992 | 1,530.99        |
| ✓ 3          | Catch Club Soda 750ml Pk18        | 22011020 | 1.000        | Case    | 338.9830 | 18    | 399.9999 | 400.00          |
| ✓ 4          | Mapro Ginger Squash 750ml MRP 198 | 20089919 | 1.000        | Bottles | 159.1000 | 12    | 178.1920 | 178.19          |
| <b>Total</b> |                                   |          | <b>34.00</b> |         |          |       |          | <b>5,708.37</b> |

9818305653

*[Handwritten Signature]*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 18% ₹ 610.20  
 GST 28% + CESS 12% ₹ 437.14  
 GST 12% ₹ 19.09

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHT AND THIRTY SEVEN ONLY**

**Grand Total : ₹ 5,708.37**  
**Net To Pay ₹ 5,708**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|------|-----------------|
| 20089919     | 159.10          | 08.00% | 09.55         | 06.00% | 09.55         | %      |      | 19.09           |
| 22011010     | 3,051.00        | 09.00% | 274.59        | 09.00% | 274.59        | %      |      | 549.18          |
| 22011020     | 338.98          | 09.00% | 30.51         | 09.00% | 30.51         | %      |      | 61.02           |
| 22021010     | 1,092.86        | 14.00% | 153.00        | 14.00% | 153.00        | 12.00% |      | 437.14          |
| <b>Total</b> | <b>4,641.94</b> |        | <b>467.65</b> |        | <b>467.65</b> |        |      | <b>1,066.43</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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SR2509000169**

Original

**Sales Return**

Kic Foods (Aya Nagar)  
 Kic Food Products Pvt.Ltd.  
 First Floor, Khasra Number 542(1-0)  
 MIG 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 Return No SR2509000169  
 Sales Return Date 21-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice SDWSI2508894  
 Required Date : 20/Sep/2025  
 Ref Doc Date : 20-Sep-2025  
 Eway Bill No :

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

| S.No         | ITEM                     | HSN      | QTY          | UNIT | PRICE    | DISCOUNT | Amount          |
|--------------|--------------------------|----------|--------------|------|----------|----------|-----------------|
| 1            | Coca Cola Can 180ml Pk36 | 22021010 | 2.000        | Case | 546.4280 | 0%       | 1,092.86        |
| <b>Total</b> |                          |          | <b>02.00</b> |      |          |          | <b>1,092.86</b> |

*Client want diet coke 180ml  
 Returned.*

Payment Terms : End of Month 30 Days Credit  
 General Terms :  
 GST 28% + CESS 12% ₹ 437.14  
 GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY  
 Grand Total : ₹ 1,530.00  
 Net To Pay ₹ 1,530

Executive :Vikas Khandurl 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

