

SDWSI2508995

Original

Tax Invoice

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 : SDWSI2508995
 Sales Invoice Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001898
 Ref Doc Date : 20-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	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
Total			04.00					3,130.00

Received
9818305653
[Signature]

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



GST 28% + CESS 12% ₹ 894.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY AND ONE ONLY
 Grand Total : ₹ 3,130.01
 Net To Pay ₹ 3,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,235.72	14.00%	313.00	14.00%	313.00	12.00%	268.29	894.29
Total	2,235.72		313.00		313.00		268.29	894.29

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD



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

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313225

Bank A/C No : 50200009218001
 IFSC : HDFC00009575

Website : www.smsupplyport.in

Original

SR2509000175

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

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 : SR2509000175
 Sales Return Date : 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWS125000005
 Required Date : 21-Sep-2025
 Ref Doc Date : 21-Sep-2025
 Eway Bill No :

GSTIN NO:07AAACK1443J1ZQ
 PAN NO :

Contact Person :Sanjeev

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	0%	546.43
		Total	01.000				546.43

Short Received

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

GST 28% + CESS 12%

₹ 218.57

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 765.00
 ₹ 765

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

