

SMS SUPPLY PORT PVT. LTD.
 (50) Plot No 1201, Kharsa No 1101
 Pocket 5, Block D, Bangpud Est
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AHC54530M1Z0
Bank A/C No : 50200009218001
IFSC : HDBL00009070

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509200

Original

Kic Foods (Aya Nagar)
 Kic Food Products Pvt Ltd
 First Floor, Kharsa Number 542(1-0)
 MG Road, Tahaal Hauz Khas, Aya Nagar
 New Delhi, 110047, Delhi-07, India
 State - Delhi-07
 Tel - 9818305053

Bill To
 Kic Foods (Aya Nagar)
 First Floor, Kharsa Number 542(1-0)MG
 Road, Tahaal Hauz Khas, Aya Nagar
 New Delhi, 110047, Delhi-07, IN
 Tel - 9818305053

Sales Invoice No SDWSI2509200
Sales Invoice Date 26-Sep-2025
Status Posted
Cust Ref No
Sales Order 502500002258
Ref Doc Date 26-Sep-2025
Way 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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	600.7200	40	925.0080	925.01
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	640.4200	40	704.9902	705.00
4	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	640.4200	40	704.9902	705.00
5	Mapro Gingor Squash 750ml MRP 198	20080010	2.000	Bottles	160.1000	5	167.0550	334.11
6	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1110.0710	5	1171.0740	1,171.07
7	Monin Mango Syrup 700ml	21080002	2.000	Bottles	335.5930	5	667.3727	1,334.75
8	Monin Rose Syrup 1Ltr	21080002	2.000	Bottles	702.7120	5	800.8476	1,601.69
Total			11.00					7,822.44

*Abhinav
8178330584*

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

GST 40% ₹ 965.72
GST 5% ₹ 211.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY TWO AND FORTY FOUR ONLY **Grand Total : ₹ 7,822.44**
Net To Pay ₹ 7,822

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20080019	318.20	02.50%	07.96	02.50%	07.96	%		15.91
21080002	2,790.61	02.50%	69.92	02.50%	69.92	%		139.83
22021010	2,414.30	20.00%	482.86	20.00%	482.86	%		965.72
22020020	1,110.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	6,645.18		588.64		588.64		00.00	1,177.26

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

