

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07AACK1443J2ZP

Telephone : 9811313289

C-120, Block No. 1, Old Khosla No. 1100

Bank A/C No : 50200005211891

Website : www.smspport.in

C-3, E-Block, H. Ramesh Estate

IFSC : HDIC0009975

New Delhi - 110017, Delhi-07, India

Tax Invoice

SDWSI2509470

Original

Kic (Vasant Vihar)
Kic Food Products Pvt. Ltd. (Vasant Vihar)
C-11, Humayun Road, Humayun Road Area, Connaught Place,
New Delhi - 110005, Delhi-07, India
State - Delhi-07
Tel : 9950411990
Email : kicyan@kicgroup.com

Ship To
Kic (Vasant Vihar)
E-80, Paschim Marg, Vasant Vihar Club,
New Delhi, 110057, Delhi-07, IN
Tel : 9910320162

Sales Invoice No : SDWSI2509470
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000029
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AACK1443J2ZP

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	5	120.1305	3,603.92
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
3	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
4	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	653.6248	40	915.0747	5,490.45
6	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	378.5744	40	530.0041	3,710.03
7	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5744	40	530.0041	1,060.01
8	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	330.5100	5	347.0355	2,429.25

ENTERED

Total 57.00 20,193.65

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 287.29
GST 40% ₹ 4,045.85

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED NINETY THREE AND SIXTY FIVE ONLY Grand Total : ₹ 20,193.65

Net To Pay ₹ 20,194

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,313.57	02.50%	57.84	02.50%	57.84	%		115.68
22021010	3,432.30	02.50%	85.81	02.50%	85.81	%		171.62
22021010	10,114.63	20.00%	2,022.93	20.00%	2,022.93	%		4,045.85
Total	16,860.50		2,166.68		2,166.58			4,333.15

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)