

Original

Tax Invoice

SDWSI2509561

KIC (EOK)

Kic Food Products Pvt Ltd (East Of Kallash)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel 9582373059
 Email Oxford.kids@kwalifygroup.com

Ship To

KIC Food Products
 NS1, Block E, East of Kallash,
 New Delhi, 110065, Delhi-07, IN
 Tel 9582373059
 Email : Oxford.kids@kwalifygroup.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
eway Bill No :
Place of Supply

SDWSI2509561
03-Oct-2025
Posted
SO2510000157
03-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Sandooop

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8500	40	934.9900	9,349.90
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8600	40	935.0040	9,350.04
5	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	271.4200	5	284.9910	1,424.96
Total			35.00					29,474.94

Cancelled

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



GST 40% ₹ 8,014.28
GST 5% ₹ 67.86

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY FOUR ONLY

Grand Total : ₹ 29,474.94
Net To Pay ₹ 29,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,357.10	02.50%	33.93	02.50%	33.93			67.86
22021010	20,035.70	20.00%	4,007.14	20.00%	4,007.14			8,014.28
Total	21,392.80		4,041.07		4,041.07		00.00	8,082.14

Executive : Vikas Khanduri **9871604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000047

Original

KIC (EOK)
 Kic Food Products Pvt. Ltd. (East Of Kailash)
 29, Hanuman Road, Hanuman Road Area, Connaught Place,
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 9582373059
 Email : Oxford.kids@kqualitygroup.com

Ship To
 KIC Food Products
 NS1, Block E, East of Kailash,
 New Delhi, 110065, Delhi-07, IN
 Tel : 9582373059
 Email : Oxford.kids@kqualitygroup.com

Sales Return No : SR2510000047
 Sales Return Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509561
 Required Date : 03/Oct/2025
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :

GSTIN NO:07AAACK1443J2ZP
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	0%	3,339.30
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	0%	3,339.30
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8500	0%	6,678.50
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	667.8600	0%	6,678.60
5	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	271.4200	0%	1,357.10
Total			35.00				21,392.80

Client Reject.

Returned

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

GST 40% ₹ 8,014.28
 GST 5% ₹ 87.86

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY FOUR ONLY

Grand Total : ₹ 29,474.94
 Net To Pay ₹ 29,475

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

