

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 128E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509585

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 SDWSI2509585
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000252
Ref Doc Date 03-Oct-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	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
2	Spnte 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
5	Tata Copper Water 250ml Pk24	22011010	10.000	Case	114.2800	5	119.9940	1,199.94
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.89

Handwritten signature and number 9818305653

Total 18.00 6,633.51

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



GST 40% ₹ 891.43
GST 5% ₹ 167.31

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY THREE AND FIFTY ONLY Grand Total : ₹ 6,633.50
 Net To Pay ₹ 6,634

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	02.50%	38.14	02.50%	38.14			76.27
22011010	1,142.80	02.50%	29.57	02.50%	29.57			57.14
22011020	677.97	02.50%	16.95	02.50%	16.95			33.90
22021010	2,228.57	20.00%	445.71	20.00%	445.71			891.43
Total	5,574.76		529.37		529.37			1,058.74

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)