

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313299  
 Website : www.supplyport.in

Bank A/C No : 50200000210601  
 IFSC : HDFC0000575

Original

**Tax Invoice**

**SDWSI2500423**

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

SDWSI2500423  
 10-Apr-2025  
 Posted  
 502504000731  
 09-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

**Kic Tingaland (Punjabi Bagh)**  
 Kic Food Products Pvt. Ltd. (Punjabi Bagh)  
 M48J+9GG, Ring Road, Near Mahanvir Nursing Home, West  
 Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, India  
 State Delhi-07  
 Tel 8447023324  
 Email tingalandpbc@kwalifygroup.com

Ship To  
 Kic Tingaland (Punjabi Bagh)  
 M48J+9GG, Ring Road, Near Mahanvir  
 Nursing Home, West Punjabi Bagh,  
 New Delhi, 110026, Delhi-07, IN  
 Tel 0447023324  
 Email tingalandpbc@kwalifygroup.com

GSTIN NO:07AAACK1443J1ZQ  
 PAN NO :

Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99	
3	Fanta Can 300ml Pk24	22021010	2.000	Case	564.2800	40	790.0060	1,580.01	
<b>Total</b>								<b>07.00</b>	<b>4,780.01</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

*Chander*  
 9971802812



GST 28% + CESS 12% ₹ 1,137.15  
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY  
 Grand Total : ₹ 4,780.01  
 Net To Pay ₹ 4,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,842.87	14.00%	398.00	14.00%	398.00	12.00%	341.14	1,137.15
<b>Total</b>	<b>3,520.83</b>		<b>459.02</b>		<b>459.02</b>		<b>341.14</b>	<b>1,259.18</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )