

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401031

Original

Kic Tingaland
 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 : 9871633810
 Email : tingalandpbc@kwaligroup.com

Ship To
 Tingaland
 M48J+9GG, RING ROAD, NEAR
 MAHANVIR NURSING HOME, WEST
 PUNJABI BAGH,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9871633810
 Email : tingalandpbc@kwaligroup.com

Sales Invoice No : SDWSI2401031
Sales Invoice Date : 02-May-2024
Status : Posted
Cust Ref No : Kic Tingaland
Sales Order : SO2405000053
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAACK1443J1ZQ
 PAN NO :
 Contact Person :Mr. Param

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03	
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
7	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								27.00	16,830.06

Handwritten signature and number: 8527608770

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



GST 28% + CESS 12% ₹ 3,268.58
 GST18% ₹ 822.21

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED THIRTY AND SIX ONLY **Grand Total :** ₹ 16,830.06
Net To Pay ₹ 16,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	8,171.44	14.00%	1,144.00	14.00%	1,144.00	12.00%	980.57	3,268.58
Total	12,739.27		1,555.11		1,555.11		980.57	4,090.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)