

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

SDWSI2510604

Original

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@kwalitgroup.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 : 8447023324
Email : tingalandpbc@kwalitgroup.com

Sales Invoice No : SDWSI2510604
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002032
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

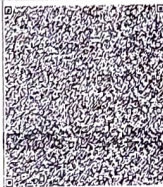
Contact Person :Ravinder

| S.No | ITEM | - HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 2.000 | Case | 364.4100 | 5 | 382.6305 | 765.26 | |
| Total | | | | | | | | 02.00 | 765.26 |

Chandu
9971802812

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 36.44

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE AND TWENTY SIX ONLY

Grand Total :

₹ 765.26

Net To Pay

₹ 765

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011010 | 728.82 | 02.50% | 18.22 | 02.50% | 18.22 | % | | 36.44 |
| Total | 728.82 | | 18.22 | | 18.22 | | 00.00 | 36.44 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)