

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Original

SDWSI2511109

Tax Invoice

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@kwallygroup.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@kwallygroup.com

Sales Invoice No SDWSI2511109
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000282
Ref Doc Date : 03-Nov-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	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	5	382.6305	3,061.04
4	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00
Total								8,441.05

Received.
Puran Singh Rawat
8527371759

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



GST 40% ₹ 1,114.29
GST 5% ₹ 216.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FOURTY ONE AND FIVE ONLY **Grand Total :** ₹ 8,441.05
Net To Pay ₹ 8,441

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,324.80	02.50%	108.12	02.50%	108.12			216.24
22021010	2,785.72	20.00%	557.14	20.00%	557.14			1,114.29
Total	7,110.52		665.26		665.26		00.00	1,330.53

Executive :Vikas Khanduri 9871604600

REMARKS : For SMS SUPPLY PORT PVT. LTD. N
 (Authorized Signatory)

