

SMS SUPPLY PORT PVT. LTD.

(SPW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313229

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2501378

Original

Kic Tingaland (Noida)

Kwality Express (A Unit of Kic Food Products Pvt. Ltd.)  
Tingaland, The Starling Mall, Pit no. 1, 3rd Floor, Sec-104  
Noida, 201304, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9871883220

Ship To

Kic Tingaland (Noida)  
Tingaland, The Starling Mall, Pit no. 1, 3rd  
Floor, Sec-104  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 9871883220

Sales Invoice No

Sales Invoice Date  
Status :

Cust Ref No :  
Sales Order

Ref Doc Date :

Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2501378

01-May-2025  
Posted

SO2505000013  
01-May-2025

Noida, Uttar Pradesh-09  
14-Jun-2025

GSTIN NO:09AAACK1443J1ZM

PAN NO :

Contact Person : Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Fanta Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00

Total 04.00 3,170.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 905.72

9871883220  
Divesh Vig  
a/05/2025

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 3,170.02

Net To Pay ₹ 3,170

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,264.30	28.00%	634.00	12.00%	271.72	905.72
Total	2,264.30		634.00		271.72	905.72

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)