

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

Original

**Tax Invoice**

**SDWSI2501458**

**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** : SDWSI2501458  
**Sales Invoice Date** : 02-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000052  
**Sales Order** : 01-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2025

GSTIN NO:07AAACK1443J1ZQ  
 PAN NO :  
 Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
4	Coca Cola 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
<b>Total</b>			<b>12.00</b>					<b>7,755.03</b>

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

*Chandry*  
 9971802812



GST 18% ₹ 388.99  
 GST 28% + CESS 12% ₹ 1,487.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 7,755.03  
 Net To Pay ₹ 7,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	3,717.87	14.00%	520.50	14.00%	520.50	12.00%	446.14	1,487.15
<b>Total</b>	<b>6,878.90</b>		<b>714.99</b>		<b>714.99</b>		<b>446.14</b>	<b>1,876.14</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)