

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401723

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@kwalitgroup.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@kwalitgroup.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2401723
 18-May-2024
 Posted
 SO2405001227
 18-May-2024
 New Delhi, Delhi-07
 14-Jun-2024

GSTIN NO:07AAACK1443J1ZQ

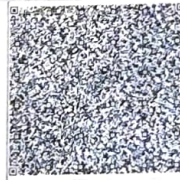
PAN NO :

Contact Person :Mr. Param

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6 000	Case	364.4100	18	430.0038	2,580.02
2	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338.9800	18	399.9964	1,999.98
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	667.8600	40	935.0040	1,870.01
4	Mapro Strawberry Crush 1Ltr	20089919	2 000	Bottles	200.8930	12	225.0002	450.00
Total			15.00					6,900.01

Handwritten: 21 K... 9953650644

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



GST18% ₹ 698.64
 GST 28% + CESS 12% ₹ 534.29
 GST12% ₹ 48.21

Handwritten signature and date: 18/05/24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED AND TWO ONLY **Grand Total : ₹ 6,900.02**
Net To Pay ₹ 6,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22011020	1,694.90	09.00%	152.54	09.00%	152.54	%		305.08
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	5,618.87		560.43		560.43		160.29	1,281.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)