SMS SUPPLY PORT PVT. LTD.
(SDWI) Plot No 1286, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0000675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401817

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@kwalitygroup.com

GSTIN NO 07AAACK1443J1ZQ
PAN NO :

Contact Person : Mr. Param

Ship To

Tingaland
M48J+9GG, RING ROAD, NEAR MAHANVIR NURSING HOME, WEST PUNJABI BAGH,
New Delhi , 110026 , Delhi-07 , IN
Tel : 9871633810
Email : tingalandpbc@kwalitygroup.com

Sales Invoice No	SDWSI2401817
Sales Invoice Date	21-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405001424
Ref Doc Date	21-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
	Total		09.00					5,230.02

21/05/24

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

GST 28% + CESS 12%	₹ 880.00
GST18%	₹ 327.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY AND TWO ONLY

Grand Total :	₹ 5,230.02
Net To Pay	₹ 5,230

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
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	4,022.05		471.98		471.98		264.00	1,207.97

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

Disclaimer Price & Accuracy

IRN: ecb01b61b58e7289d2987a37a6548774470b6e3e630bebcef004ca67a6b8b0f42

Disclaimer Price & Accuracy