

**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 :** 07AIBIC54530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2501889**

**Original**

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

**Sales Invoice No** SDWSI2501889  
**Sales Invoice Date** 10-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505000668  
**Ref Doc Date** 07-May-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 14-Jun-2025

**GSTIN NO:**09AAACK1443J1ZM

**PAN NO :**

**Contact Person :**Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

*Received by*  
*Pushpendra*  
*10/5/2025*  
*9667928463*

**Total** 02.00 **1,180.01**

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

**General Terms :**



**GST 18%** ₹ 59.49  
**GST 28% + CESS 12%** ₹ 275.72

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTY AND ONE ONLY**

**Grand Total :** ₹ 1,180.01  
**Net To Pay** ₹ 1,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49	%		59.49
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
<b>Total</b>	<b>894.80</b>		<b>217.49</b>		<b>67.71</b>	<b>285.21</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**

