

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

Tax Invoice

SDWSI2502151

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

GSTIN NO:09AAACK1443J1ZM
PAN NO :
Contact Person :Divesh Vig

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

Sales Invoice No SDWSI2502151
Sales Invoice Date 17-May-2025
Status : Posted
Cust Ref No : SO2505001355
Sales Order 16-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total			03.00					1,580.00

Divesh Vig
 17/05/2025

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



GST 28% + CESS 12% ₹ 228.57
GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 1,580.01
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	571.43	28.00%	160.00	12.00%	68.57	228.57
Total	1,232.45		278.98		68.57	347.55

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)