

Tax Invoice

SDWSI2402317

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@kwalifygroup.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@kwalifygroup.com

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

SDWSI2402317
02-Jun-2024
Posted
SO2406000085
01-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Mr. Param

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
	Fanta Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
8	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
9	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total								10,790.06

Handwritten signature and date:
9582894617
02/06/24

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

GST 28% + CESS 12% ₹ 2,240.01
GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED NINETY AND FIVE ONLY

Grand Total : ₹ 10,790.05
Net To Pay ₹ 10,790

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	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	5,600.03	14.00%	784.00	14.00%	784.00	12.00%	672.00	2,240.01
Total	8,100.04		1,009.00		1,009.00		672.00	2,690.01

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)