

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402697

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 : 9582894617
Email : tingalandpbc@kwaligroup.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@kwaligroup.com

Sales Invoice No : SDWSI2402697
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000708
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAACK1443J1ZQ
PAN NO :
Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
4	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								15.00	8,190.06

Piyush
95860640476
DL-LL HK5427

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



GST 28% + CESS 12%
GST18%
₹ 1,111.43
₹ 855.94

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED NINETY AND FIVE ONLY
Grand Total : ₹ 8,190.05
Net To Pay ₹ 8,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22021010	2,778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
Total	6,422.68		716.97		716.97		333.43	1,767.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)