

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 : 07ABICS4530M1Z0
Bank A/C No : 5020069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402817

Original

Kic Tingaland (Noida)
 Kwality 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 Vlg

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 SDWSI2402817
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000933
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Jul-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	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total			05.00					3,490.01

9319243784
Received by
Pooja Khatun
14/06/2024
2:23

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



GST 28% + CESS 12% ₹ 885.72
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 3,490.01
Net To Pay ₹ 3,490

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	330.51	18.00%	59.49			59.49
22021010	2,214.29	28.00%	620.00	12.00%	265.71	885.72
Total	2,544.80		679.49		265.71	945.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)