

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502941

**Kic Tingaland (Punjabi Bagh)**  
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 8447023324  
Email : tingalandpbc@kwalitgroup.com

**Ship To**  
Kic Tingaland (Punjabi Bagh)  
M48J+9GG, Ring Road, Near Mahanvir  
Nursing Home, West Punjabi Bagh,  
New Delhi, 110026, Delhi-07, IN  
Tel : 8447023324  
Email : tingalandpbc@kwalitgroup.com

**Sales Invoice No** SDWSI2502941  
**Sales Invoice Date** 01-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2505002609  
**Sales Order Ref Doc Date :** 31-May-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Jul-2025  
**Due Date :**

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
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 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
<b>Total</b>			<b>19.00</b>					<b>12,445.03</b>

*Defers*  
*01/06/2025*  
*8802030830*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,327.14  
GST 18% ₹ 655.94

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED FORTY FIVE AND THREE ONLY **Grand Total : ₹ 12,445.03**  
**Net To Pay ₹ 12,445**

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22021010	5,817.85	14.00%	814.50	14.00%	814.50	12.00%	698.14	2,327.14
<b>Total</b>	<b>9,461.95</b>		<b>1,142.47</b>		<b>1,142.47</b>		<b>698.14</b>	<b>2,983.08</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )