

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403331

Kic Tingaland (Noida)
 Kwaliti 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

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 SDWSI2403331
Sales Invoice Date 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001833
Sales Order 28-Jun-2024
Ref Doc Date
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kingfisher Soda 600ml Pk24	2201	1.000	Case	220.3400	18	260.0012	260.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								02.00	1,050.01

Handwritten:
 Divesh
 28/06/24
 7827565621

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



GST18% ₹ 39.66
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY AND ONE ONLY **Grand Total :** ₹ 1,050.01
Net To Pay ₹ 1,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	220.34	18.00%	39.66	%		39.66
22021010	564.29	28.00%	158.00	12.00%	87.71	225.72
Total	784.63		197.66			265.38

Executive : Vikas Khanduri
REMARKS :

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