

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi-110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
 Bank A/C No : 502000690218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503411

Kic Tingaland (Noida)
 Kwalitiy Express (A Unit of Kic Food Products Pvt. Ltd.)
 Tingaland, The Starling Mall, Pit no 1, 3rd Floor, Sec-104
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9871883220

Ship To
 Kic Tingaland (Noida)
 Tingaland, The Starling Mall, Pit no 1, 3rd
 Floor, Sec-104
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 9871883220

Sales Invoice No : SDWSI2503411
 Sales Invoice Date : 08-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000702
 Ref Doc Date : 07-Jun-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	151.0200	18	190.0036	760.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

*Received
 Divesh Vig
 08/08/2025*

Total 05.00 1,550.02

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY Grand Total : ₹ 1,550.02
 Net To Pay ₹ 1,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.08	18.00%	115.93	%		115.93
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
Total	1,208.37		273.93		67.71	341.65

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

