

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403496

Original

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: 9582894617
 Email: tingalandpbc@kqualitygroup.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: 9871633810
 Email: tingalandpbc@kqualitygroup.com

Sales Invoice No : SDWSI2403496
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000094
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO: 07AAACK1443J1ZQ
 PAN NO :

Contact Person : Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	17.000	Case	364.4100	18	430.0036	7,310.08
	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			23.00					12,095.05

Grand Total
9910122917

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



GST 28% + CESS 12% ₹ 1,367.14
 GST18% ₹ 1,115.09

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINETY FIVE AND FIVE ONLY

Grand Total : ₹ 12,095.05
Net To Pay ₹ 12,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,194.97	09.00%	557.55	09.00%	557.55			1,115.09
22021010	3,417.85	14.00%	478.50	14.00%	478.50			1,367.14
Total	9,612.82		1,036.05		1,036.05		410.14	2,482.23

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)