

SMS SUPPLY PORT PVT. LTD.
 (SPP) 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

SDWSI2403572

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@kwalitygroup.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@kwalitygroup.com

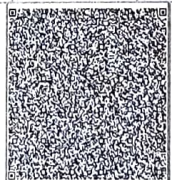
Sales Invoice No SDWSI2403572
Sales Invoice Date 04-Jul-2024
Status Posted
Cust Ref No : SO2407000228
Sales Order :
Ref Doc Date : 03-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAACK1443J1ZQ
 PAN NO :
 Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01	
Total								10.00	6,825.01

Mohans
01/7/24
9582894617

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



GST18% ₹ 327.97
 GST 28% + CESS 12% ₹ 1,335.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 6,825.01
 Net To Pay ₹ 6,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22021010	3,339.28	14.00%	467.50	14.00%	467.50	12.00%	400.71	1,335.71
Total	5,161.33		631.48		631.48		400.71	1,663.68

Executive :Vikas Khanduri
 REMARKS :

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

