

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403602**

Sales Invoice No : SDWSI2403602  
 Sales Invoice Date : 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000273  
 Sales Order : 04-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 14-Aug-2024

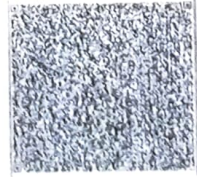
Kic Tingaland (Noida)  
 Kwaliti Express (A Unit of Kic Food Products Pvt Ltd.)  
 Tingland, The Starling Mall, Pit no. 1, 3rd Floor, Sec-104  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9871883220

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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kingfisher Soda 600ml Pk24	2201	1.000	Case	220.3400	18	260.0012	260.00
<b>Total</b>			<b>03.00</b>					<b>1,800.00</b>

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



GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00  
 Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	220.34	18.00%	39.66	%		39.66
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,320.34</b>		<b>347.66</b>		<b>132.00</b>	<b>479.66</b>

Executive :Vikas Khanduri  
 REMARKS :

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