

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

GSTIN : 07ADICS4530M1Z0

Telophone : 9811313280

Bank A/C No : 60200000210001
 IFSC : HDFC00006576

Website : www.supplyport.in

Tax Invoice

SDWSI2503994

Original

Toony Tales (Golf Course Rd)
 Kic Food Products Pvt. Ltd. (Toony Tales)
 J-10/24A, Dlf Phase 2, DLF City
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 7531074261
 Email : Shyam.sunder@kwallygroup.com

Ship To
 Toony Tales (Golf Course Rd)
 A 14/1 Golf Course Road, DLF Phase-1,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7531074261

Sales Invoice No : SDWSI2503994
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001672
Ref Doc Date : 18-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Jul-2025

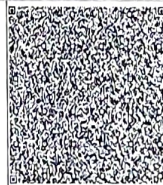
GSTIN NO:06AAACK1443J1ZS
 PAN NO :

Contact Person :Anklt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tubig Mineral Water 1Ltr Pk12	22011010	5.000	Case	271.1883	18	319.9998	1,600.00	
Total								05.00	1,600.00

Handwritten Signature
 19/06/2025
 9821438702

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 1,600.00
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,355.93	18.00%	244.07	%		244.07
Total	1,355.93		244.07		00.00	244.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

