

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

Original

Tax Invoice

SDWSI2404249

Sales Invoice No : SDWSI2404249
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No : SO2407001401
Sales Order : 21-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

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@kwalitgroup.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@kwalitgroup.com

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

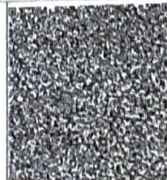
Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
4	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
Total			13.00					9,189.98

Kishore
83685502917

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,168.57
₹ 244.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 9,189.97
Net To Pay ₹ 9,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.92	09.00%	122.03	09.00%	122.03	%		244.07
22021010	5,421.42	14.00%	759.00	14.00%	759.00	12.00%	650.57	2,168.57
Total	6,777.34		881.03		881.03		650.57	2,412.64

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

