

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

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504516

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 : 8447023324
 Email : tingalandpbc@kwalitigroup.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 : 8447023324
 Email : tingalandpbc@kwalitigroup.com

Sales Invoice No : SDWSI2504516
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002410
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAACK1443J1ZQ
 PAN NO :
 Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	935.0040	935.00
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
Total			04.00					2,195.01

Dykes
 28/06/2025

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



GST 28% + CESS 12% ₹ 267.14
 GST 18% ₹ 192.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY FIVE AND ONE ONLY Grand Total : ₹ 2,195.01
 Net To Pay ₹ 2,195

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.15
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	1,736.66		189.60		189.60		80.14	459.35

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)