

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 : 50200099218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404860

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@kqualitygroup.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@kqualitygroup.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404860
07-Aug-2024
Posted
SO2408000467
06-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

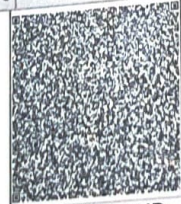
Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99	
5	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99	
6	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7100	40	539.9940	539.99	
7	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								10.00	7,339.98

OK
By Mohan Singh
7/08/24
9911529617

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,097.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,339.99
Net To Pay ₹ 7,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,242.85	14.00%	734.00	14.00%	734.00	12.00%	629.14	2,097.14
Total	6,242.85		734.00		734.00		629.14	2,097.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

