

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 : 07ADIC54530M1Z0
Bank A/C No : 5020009218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505129

Kic Tingaland (Noida)
 Kwality 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

Sales Invoice No SDWSI2505129
Sales Invoice Date 10-Jul-2025
Status Posted
Cust Ref No : SO2507000835
Sales Order 09-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1000	Case	571.4300	40	800.0020	800.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1000	Case	571.4300	40	800.0020	800.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1000	Case	571.4300	40	800.0020	800.00
	Coca Cola Can 300ml Pk24	22021010	1000	Case	564.2900	40	790.0060	790.01
Total			04.00					3,190.01

*Received
 Divesh Vig
 10/07/2025*

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

GST 28% + CESS 12% ₹ 311.43



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED NINETY AND ONE ONLY **Grand Total :** ₹ 3,190.01
Net To Pay ₹ 3,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,278.58	28.00%	638.00	12.00%	273.43	911.43
Total	2,278.58		638.00		273.43	911.43

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

