

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

SDWSI2400516

Kic Tingaland

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 9871633810
Email tingalandpbc@kwalitygroup.com

Ship To

Tingaland
M48J+9GG, RING ROAD, NEAR
MAHANVIR NURSING HOME, WEST
PUNJABI BAGH,
New Delhi, 110026, Delhi-07, IN
Tel 9871633810
Email tingalandpbc@kwalitygroup.com

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

SDWSI2400516
17-Apr-2024
Posted
Kic Tingaland
SO2404000968
16-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAACK1443J1ZQ

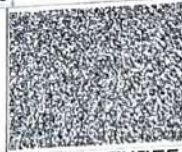
PAN NO :

Contact Person :Mr. Param

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	667 8500	40	934.9900	1,869.98	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	667 8600	40	935.0040	2,805.01	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	667 8600	40	935.0040	1,870.01	
4	Catch Soda 500ml Pk24	22011020	3 000	Case	330 5100	18	390.0018	1,170.01	
5	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	6 000	Case	364 4100	18	430.0038	2,580.02	
Total								16.00	10,295.03

Handwritten:
Vikas
17/04/24
9955650644

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



GST 28% + CESS 12%
GST18%

₹ 1,870.00
₹ 572.04

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 10,295.03
Net To Pay ₹ 10,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,186.46	09.00%	196.78	09.00%	196.78	%		393.56
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	4,675.00	14.00%	654.50	14.00%	654.50	12.00%	561.00	1,870.00
Total	7,852.99		940.52		940.52		561.00	2,442.04

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

