

**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**

**SDWSI2405286**

**Kic Tingaland (Noida)**  
 Kwaliti Express (A Unit of Kic Food Products Pvt. Ltd.)  
 Tingaland, The Starling Mall, Plt no.1, 3rd Floor, Sec-104  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9871883220

**Ship To**  
 Kic Tingaland (Noida)  
 Tingaland, The Starling Mall, Plt no.1, 3rd  
 Floor, Sec-104  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9871883220

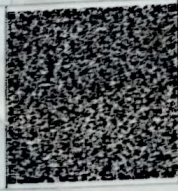
**Sales Invoice No** SDWSI2405286  
**Sales Invoice Date** 18-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001051  
**Sales Order** 15-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** Noida, Uttar Pradesh-09  
**Place of Supply** 15-Sep-2024  
**Due Date :**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kingfisher Soda 600ml Pk24	2201	2.000	Case	220.3400	18	260.0012	520.00
<b>Total</b>								<b>1,290.00</b>

*Received*  
*Divesh*  
*18-08-24*

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 220.00  
 ₹ 79.32

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY ONLY**      **Grand Total :** ₹ 1,290.00  
**Net To Pay** ₹ 1,290

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	440.68	18.00%	79.32	%		79.32
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
<b>Total</b>	<b>990.68</b>		<b>233.32</b>		<b>66.00</b>	<b>299.32</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

