

SMS SUPPLY PORT PVT. LTD.

(GST) PAN No: AAAC1443J12Q

MAKINAGU, Ring Road, Near Mahatma

New Delhi, 110058, Delhi-07, India

GSTIN: 07AAAC1443J12Q

Bank A/C No: 2455500210001

IFSC: HRYC000878

Telephone: 011131300

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2505502

Kic Tingaland (Punjab Bagh)

Kic Taxi Products Pvt. Ltd. (Punjab Bagh)

MAKINAGU, Ring Road, Near Mahatma

New Delhi, 110058, Delhi-07, India

State: Delhi-07

Tel: 8447023324

Email: kic@kicproducts.com

Ship to

Kic Tingaland (Punjab Bagh)

MAKINAGU, Ring Road, Near Mahatma

New Delhi, 110058, Delhi-07, IN

Tel: 8447023324

Email: tingaland@kic@kicproducts.com

Balance No: SDWSI2505502

Balance Date: 17-Jul-2024

Status: Posted

Contract No: 202407001300

Balance Order: 18-Jul-2024

Ref Doc Date: New Delhi, Delhi-07

Way Bill No: 13-Sep-2024

Place of Supply: Due Date:

GSTIN NO: 07AAAC1443J12Q

PAN NO:

Contact Person: Ravinder

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Club Soda 750ml Pk 18 | 22011020 | 2.000 | Case | 330.0000 | 18 | 300.0004 | 700.00 | |
| 2 | Coca Cola Can 330ml Pk 24 (Higher MRP 70) | 22021010 | 2.000 | Case | 607.0000 | 40 | 635.0040 | 1,070.01 | |
| 3 | Diet Coca Cola Can 330ml Pk 24 (Higher MRP 70) | 22021010 | 1.000 | Case | 607.0000 | 40 | 634.0000 | 634.00 | |
| 4 | Fanta Can 330ml Pk 24 (Higher MRP 70) | 22021010 | 1.000 | Case | 607.0000 | 40 | 634.0000 | 634.00 | |
| 5 | Coca Cola 2ltr (MRP-99) | 22021010 | 1.000 | Case | 871.4300 | 40 | 800.0020 | 800.00 | |
| 6 | Sprite 2ltr Pk 9 (MRP-99) | 22021010 | 1.000 | Case | 871.4300 | 40 | 800.0020 | 800.00 | |
| 7 | Fanta 2ltr Pk 9 (MRP-99) | 22021010 | 1.000 | Case | 871.4300 | 40 | 800.0020 | 800.00 | |
| 8 | Himalayan Natural Mineral Water 1Ltr Pk 12 MRP 130 | 22011010 | 4.000 | Case | 364.4100 | 18 | 430.0038 | 1,720.02 | |
| Total | | | | | | | | 13.00 | 8,660.00 |

8802030830

Payment Terms: End Of Month 15 Days Credit

General Terms:

GST 18%

GST 28% + CESS 12%

₹ 384.41

₹ 1,754.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total :

₹ 8,660.00

Net To Pay

₹ 8,660

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 1,457.64 | 09.00% | 131.19 | 09.00% | 131.19 | % | | 262.38 |
| 22011020 | 677.96 | 09.00% | 61.02 | 09.00% | 61.02 | % | | 122.03 |
| 22021010 | 4,385.71 | 14.00% | 614.00 | 14.00% | 614.00 | 12.00% | 526.29 | 1,754.28 |
| Total | 6,521.31 | | 806.21 | | 806.21 | | 826.29 | 2,138.69 |

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)