

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2405929

Sales Invoice No : SDWSI2405929
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000241
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

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@kwaligroup.com

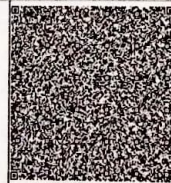
Ship To
Kic Tingaland (Punjabi Bagh)
M48J+9GG, Ring Road, Near Mahanvir
Nursing Home, West Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9871633810
Email : tingalandpbc@kwaligroup.com

GSTIN NO:07AAACK1443J1ZQ
PAN NO :
Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
Total			16.00					10,829.97

Handwritten signature and date:
3/09/24
9625628352

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



GST 28% + CESS 12% ₹ 2,137.13
GST18% ₹ 511.02

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 10,829.97
Net To Pay ₹ 10,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	5,342.83	14.00%	748.00	14.00%	748.00	12.00%	641.14	2,137.13
Total	8,181.82		1,003.50		1,003.50		641.14	2,648.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)