

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406119

Kic Tingaland (Noida)
 Kwalty 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

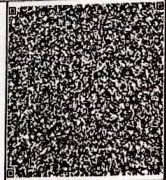
Sales Invoice No SDWSI2406119
Sales Invoice Date 07-Sep-2024
Status Posted
Cust Ref No : SO2409000474
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 15-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kingfisher Soda 600ml Pk24	2201	1.000	Case	220.3400	18	260.0012	260.00	
2	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	1,800.00

Received by
Vikas Khanduri
7/9/2024
9319243784

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



GST18% ₹ 39.66
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	220.34	18.00%	39.66	%		39.66
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,320.34		347.66		132.00	479.66

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)