

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 : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406903

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 : 8447023324
 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 : 8447023324
 Email : tingalandpbc@kwaligroup.com

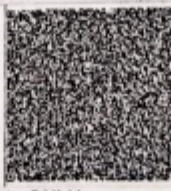
Sales Invoice No SDWSI2406903
Sales Invoice Date 27-Sep-2024
Status Posted
Cust Ref No : SO2409001881
Sales Order 26-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO: 07AAACK1443J1ZQ
PAN NO :
Contact Person : Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca-Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
Total			03.00					1,940.00

V. Gyani Mehta
 27/09/24

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



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,940.00
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,438.98		184.51		184.51		132.00	501.02

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)

LY PORT PVT. LTD.

GSTIN : 07ABIGS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

lock B, Rangpuri Ext.

IFSC : HDFC0009575

, 110037, Delhi-07, India

Original

SR2409000123

Return

Ship To
 Kic Tingaland (Punjabi Bagh)
 M48J+9GG, Ring Road, Near Mahanvir
 Nursing Home, West Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 8447023324
 Email : tingalandpbc@kwalitigroup.com

Sales Return No : SR2409000123
 Sales Return Date : 28-Sep-2024
 Status : Posted
 Cust Ref No : SDWSI2406903
 Sales Invoice : 27/Sep/2024
 Required Date : 27-Sep-2024
 Ref Doc Date :
 Eway Bill No :

GSTIN NO:07AAACK1443J1ZQ
 PAN NO :
 Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	0%	550.00
2	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	0%	550.00
Total			02.00				1,100.00

*Client wants 250ml
stocks.*

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

GST 28% + CESS 12%

₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :
 Net To Pay

₹ 1,540.00
 ₹ 1,540

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)