

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407021

Original

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

Sales Invoice No : SDWSI2407021
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2409002153
 Ref Doc Date : 30-Sep-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Nov-2024

GSTIN NO:09AAACK1443J1ZM
 PAN NO :

Contact Person : Divesh Vig

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	Kingfisher Soda 600ml Pk24	2201	1 000	Case	220.3400	18	260.0012	260.00

Handwritten signature and number: 1827565621

Total 03.00 ₹ 1,800.00

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



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

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)