

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2407046

Original

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@kwallitygroup.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@kwallitygroup.com

Sales Invoice No

SDWSI2407046

Sales Invoice Date

01-Oct-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2409002134

Ref Doc Date

30-Sep-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Nov-2024

GSTIN NO 07AAACK1443J1Z0

PAN NO :

Contact Person : Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
4	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
8	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
9	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
10	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
11	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
			Total	29.00				19,065.04

Defect
8802030830
11/10/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 4,018.57

GST18%

₹ 762.72

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIXTY FIVE AND FOUR ONLY

Grand Total :

₹ 19,065.04

Net To Pay

₹ 19,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	10,046.43	14.00%	1,406.50	14.00%	1,406.50	12.00%	1,205.57	4,018.57
Total	14,283.75		1,787.86		1,787.86		1,206.67	4,781.29

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)