

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2507118

Original

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

Sales Invoice No SDWSI2507118
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001339
Ref Doc Date 17-Aug-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

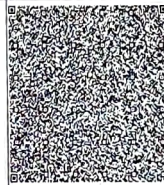
GSTIN NO:09AAACK1443J1ZM

PAN NO :

Contact Person :Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			05.00					3,170.01

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 682.86
 GST 18% ₹ 118.98

Manishy
 18-8-25
 9717438692

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 3,170.01
Net To Pay ₹ 3,170

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	1,707.15	28.00%	478.00	12.00%	204.86	682.86
Total	2,368.17		596.98		204.86	801.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)