

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 : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508238**

**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@kwalitygroup.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@kwalitygroup.com

**Sales Invoice No** SDWSI2508238  
**Sales Invoice Date** 08-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000701  
**Ref Doc Date :** 08-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Ravinder

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	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9984	799.99
<b>Total</b>			<b>09.00</b>					<b>4,550.01</b>

*Paid*  
 07500855049

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



**GST 28% + CESS 12%** ₹ 457.14  
**GST 18%** ₹ 450.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY** **Grand Total :** ₹ 4,550.02  
**Net To Pay** ₹ 4,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,142.86	14.00%	160.00	14.00%	160.00	12.00%	137.14	457.14
<b>Total</b>	<b>3,642.87</b>		<b>385.00</b>		<b>385.00</b>		<b>137.14</b>	<b>907.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)