SMS SupplyPort Private Limited
(SDWS) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

SDWSI2608823

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
GSTIN NO : 07AAACK1443J1ZQ

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

GSTIN NO : 07AAACK1443J1ZQ

Sales Invoice No	: SDWSI2608823
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001740
Ref Doc Date	: 21-Sep-2026
Place of Supply	: New Delhi, Delhi-07

Contact : Ravinder

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	2.00	Case	571.43	40.00 %	800.0020	1,600.00
2	Sprite Pet 2Ltr Pk9 (MRP 100)	22021010	2.00	Case	571.42	40.00 %	799.9880	1,599.98
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.00	Case	571.43	40.00 %	800.0020	1,600.00
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.00	Case	428.58	5.00 %	450.0090	2,250.00
5	Catch Soda 750ml Pk18 (MRP 25)	22011020	2.00	Case	395.24	5.00 %	415.0020	830.00
6	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.57	40.00 %	999.0008	3,996.00
7	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00

Not received
Please make New Invoice.

8447023559

Total 19.00

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	₹ 10,643.37
GST 40%	₹ 3,084.57
GST 5%	₹ 145.92
Grand Total :	₹ 13,873.86
Net To Pay :	₹ 13,873.86

GRAND TOTAL : INR THIRTEEN THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,709.99	20.00 %	1,542.00	20.00 %	1,542.00	0.00 %	0.00	3,084.00
22011010	2,142.90	2.50 %	53.57	2.50 %	53.57	0.00 %	0.00	107.14
22011020	790.48	2.50 %	19.76	2.50 %	19.76	0.00 %	0.00	39.52
Total	10,643.37		1,615.33		1,615.33		0.00	3,230.66

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : b199a7053f421cd6f7d1e22d7685a5ae0b76078d76158845b0e56b7bd2107260

SMS SupplyPort Private Limited
Plot Plot No - 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi,110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email support@supplyport.in
Website www.supplyport.in

Sales Return

SR2609000170

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
GSTIN NO : 07AAACK1443J1ZQ

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

GSTIN NO : 07AAACK1443J1ZQ

Doc No	: **SR2609000170**
Doc Date	: **24-Sep-2026**
Status	: **Posted**
Ref Doc No	: **SDWSI2608823**
Ref Doc Date	: **23-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**
Due Date	: **15-Oct-2026**

Contact : Ravinder

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.57	0.0000 %	2,854.28
2	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	0.0000 %	1,427.14

Total	**6.00**	**4,281.42**
GST 40%		₹ 1,712.57

Payment Term : End of Month 30 Days Credit
General Term :

GRAND TOTAL : INR FIVE THOUSAND NINE HUNDRED NINETY FOUR ONLY

Grand Total :	₹ 5,994.00
Net To Pay :	₹ 5,994

Executive : Vikas Khanduri 9871604600

REMARKS : The customer returned the item becausa they wanted the product with an MRP of 70, not 50.

For SMS SupplyPort Private Limited

(Authorized Signatory)

IRN : b199a7053f421cd8f7d1e22d7885d5ae0b766385d7615884b0e56b7bd2107260