

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 12CE, Khasia No 1183
 Block 15, Block B Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2509441

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@kwaltygroup.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@kwaltygroup.com

Sales Invoice No : SDWSI2509441
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002657
Ref Doc Date : 30-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	2.000	Case	557.1443	40	780.0020	1,560.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	557.1443	40	780.0020	780.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	< 4.000	Case	364.4100	5	382.6305	1,530.52
5	Catch Club Soda 750ml Pk18	22011020	< 3.000	Case	338.9800	5	355.9290	1,067.79
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5745	40	915.0043	1,830.01
7	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	653.5647	40	914.9906	914.98
8	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	653.5647	40	914.9906	914.98
Total			16.00					10,158.30

8527371759

Received on
01/10/2025

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 2,160.00
 GST 5% ₹ 123.73

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTY EIGHT AND THIRTY ONLY

Grand Total : ₹ 10,158.30
 Net To Pay ₹ 10,158

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	02.50%	36.44	02.50%	36.44	%		72.88
22011020	1,016.94	02.50%	25.42	02.50%	25.42	%		50.85
22021010	5,399.99	20.00%	1,080.00	20.00%	1,080.00	%		2,160.00
Total	7,874.57		1,141.86		1,141.86		00.00	2,283.73

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

