

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Plot 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409597

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@kwaliftygroup.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@kwaliftygroup.com

Sales Invoice No : SOWSI2409597
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No : 502412000081
Sales Order Ref Doc Date : 01-Dec-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 14-Jan-2025
Due Date :

GSTIN NO : 07AAACK1443J1ZQ
PAN NO :

Contact Person : Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
✓	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
✓	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9904	1,199.97	
✓	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
✓	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
X	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								20.00	13,250.03

Not Raviend

Ravinder
02/12/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%
 ₹ 2,828.58
 ₹ 511.02

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 13,250.02
Net To Pay **₹ 13,250**

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	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	7,071.44	14.00%	990.00	14.00%	990.00	12.00%	848.57	2,828.58
Total	9,910.43		1,245.50		1,245.50		848.57	3,339.57

RE MARKS

For SMS SUPPLY PORT PVT. LTD.

Authorised Signatory