

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0008675

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409630**

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

**Sales Invoice No** : SDWSI2409630  
**Sales Invoice Date** : 03-Dec-2024  
**Status** : Posted  
**Cust Ref No** : SO2412000149  
**Sales Order Ref Doc Date** : 02-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 14-Jan-2025

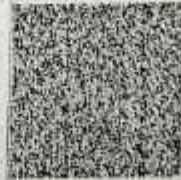
GSTIN NO:09AAACK1443J1ZM  
 PAN NO :  
 Contact Person :Divesh Vig

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kingfisher Soda 600ml Pk24	2201	1.000	Case	220.3400	18	260.0012	260.00

*Handwritten:*  
~~Divesh~~  
 3/11/24  
 Only Received  
 Coke 2ltr. Bottles

**Total** 02.00 1,030.00

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



GST 28% + CESS 12% ₹ 220.00  
 GST18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY ONLY

Grand Total : ₹ 1,030.00  
 Net To Pay ₹ 1,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	220.34	18.00%	39.66	%		39.66
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
<b>Total</b>	<b>770.34</b>		<b>193.66</b>		<b>66.00</b>	<b>259.66</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SR2412000034**

Original

**Return**

**To: Tingland (Noida)**  
 Specialty Express (A Unit of Kic Food Products Pvt. Ltd.)  
 Tingland, The Staring Mail, Plt no.1, 3rd Floor, Sec-104  
 Noida - 201304 Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9871883220

**Ship To**  
 Kic Tingland (Noida)  
 Tingland, The Staring Mail, Plt no.1, 3rd  
 Floor, Sec-104  
 Noida - 201304, Uttar Pradesh-09, IN  
 Tel : 9871883220

**Sales Return No** : SR2412000034  
**Sales Return Date** : 04-Dec-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Invoice** : SDWSI2409830  
**Required Date** : 03/Dec/2024  
**Ref Doc Date** : 03-Dec-2024  
**Eway Bill No :**

GSTIN NO:09AAACK1443J1ZM  
 PAN NO :  
 Contact Person :Divesh Vig

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kingfisher Soda 600ml PK24	2201	1.000	Case	220.3400	0%	220.34
<b>Total</b>							<b>220.34</b>

*Returned due to Expired*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST18% ₹ 39.86

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY ONLY  
 Grand Total : ₹ 260.00  
 Net To Pay ₹ 260

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)