

**SMS SUPPLY PORT PVT. LTD.**

(3DW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500028**

**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@kwaligroup.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@kwaligroup.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500028  
01-Apr-2025  
Posted  
SO2503002269  
31-Mar-2025  
New Delhi, Delhi-07  
15-May-2025

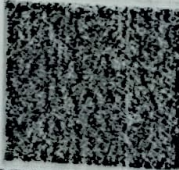
GSTIN NO:07AAACK1443J1Z0  
PAN NO :

Contact Person :Ravinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9954	400.00
2	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4300.04
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8600	40	935.0040	2805.01
7	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1869.98
<b>Total</b>			<b>19.00</b>					

*Digital*  
01/04/2025  
8802020830

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



GST 18%  
GST 28% + CESS 12%

11,775.03  
₹ 718.95  
₹ 2,021.43

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTY FIVE AND THREE ONLY**

Grand Total :  
Net To Pay

₹ 11,775.03  
₹ 11,775  
655.94  
61.02  
2,021.43  
2,738.39

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3644.10	09.00%	327.97	09.00%	327.97			655.94
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	5053.57	14.00%	707.50	14.00%	707.50	12.00%	606.43	2,021.43
<b>Total</b>	<b>9,036.65</b>		<b>1,065.98</b>		<b>1,065.98</b>		<b>606.43</b>	<b>2,738.39</b>

Executive :Vikas Khanduri  
REMARKS :

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

IRN f0a14a25f50396cd07e1676677fc4be2b5b2f0e9e779705e5de4a5687805938