

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406620

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 : 9582894617

Email : tingalandpbc@kwalitigroup.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 : 9871633810

Email : tingalandpbc@kwalitigroup.com

Sales Invoice No
Sales Invoice Date

SDWSI2406620
20-Sep-2024
Posted

Status :

Cust Ref No :

SO2409001397

Sales Order

20-Sep-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-Oct-2024

GSTIN NO:07AAACK1443J1ZQ

PAN NO :

Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
Total			06.00					2,550.02

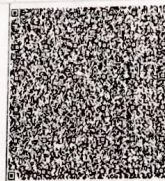
20/09/2024
8368500218

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 388.99



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 2,550.02

Net To Pay

₹ 2,550

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	338.98	09.00%	30.51	09.00%	30.51	%		61.02
Total	2,161.03		194.49		194.49		00.00	388.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)