

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2400018

Original

Tax Invoice

Kic Bread (Greater Kailash)
Kic Food Products Pvt. Ltd. (GK)
29, Hanuman Road, Hanuman Rd Area, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8826998171
Email : gk1.bm@kwalitigroup.com

Ship To
Kic Bread (Greater Kailash)
N 17, N Block Market, , GK -1
New Delhi, 110048, Delhi-07, IN
Tel : 8826998171

Sales Invoice No : SDWSI2400018
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : Kic Bread
Sales Order : SO2404000004
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAACK1443J2ZP

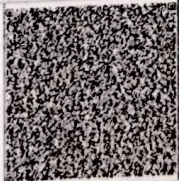
PAN NO :

Contact Person :Mr. Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
Total			04.00					2,669.99

Received
07/04
011-41051466

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



GST 28% + CESS 12% ₹ 534.29
GST18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 2,670.00
Net To Pay ₹ 2,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	2,013.68		248.02		248.02		160.29	656.32

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)