

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400168

Bread & More (Vasant Vihar)
 Bread & More (A Unit Of Kic Food Products Pvt. Ltd.)
 C-21, Cross Road, Block-C, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State: Delhi-07
 Tel: 8743973508
 Email: vv.bm@kwaliftygroup.com

Ship To
 Bread & More (Vasant Vihar)
 C-21, Cross Road, Block-C, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel: 8743973508

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

SDWSI2400168
 05-Apr-2024
 Posted
 Bread & More
 SO2404000354
 05-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO: 07AAACK1443J1ZQ
PAN NO :
Contact Person : Jatin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
Total								02.00	1,870.01

*Received on
 SDW 137*

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

GST 28% + CESS 12% ₹ 534.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY **Grand Total :** ₹ 1,870.01
Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	1,335.72		187.00		187.00		160.29	534.29

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Tax Invoice

SDWSI2400137

Original

Kic (Vasant Vihar)
Kic Food Products Pvt. Ltd (Vasant Vihar)
29 Hanuman Road, Hanuman Road Area, Connaught Place,
New Delhi - 110065, Delhi-07, India
State: Delhi-07
Tel: 9918413990
Email: Shyam.sunder@kwaitygroup.com

Ship To *Broad Area*
~~Connaught Place~~
E- 88, Paschimi Marg, Vasant Vihar Club,
New Delhi, 110057, Delhi-07, IN
Tel : 9910328162

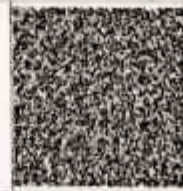
Sales Invoice No: SDWSI2400137
Sales Invoice Date: 04-Apr-2024
Status: Posted
Cust Ref No: Kic (V.V)
Sales Order: SO2404000234
Ref Doc Date: 03-Apr-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 15-May-2024

GSTIN NO: 07AAACK1443J2ZP
PAN NO
Contact Person: Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
Total			02.00					1,870.01

Handwritten Signature
2260833525

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



GST 28% + CESS 12% ₹ 534.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY
Grand Total : ₹ 1,870.01
Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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Total	1,335.72		187.00		187.00		160.29	534.29

Executive: Vikas Khanduri
REMARKS :

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