

**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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400978**

**Original**

**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@kwalitygroup.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

SDWSI2400978

Sales Invoice Date

01-May-2024

Status :

Posted

Cust Ref No :

Kic Bread

Sales Order

SO2405000017

Ref Doc Date :

01-May-2024

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

14-Jun-2024

Due Date :

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Mr. Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
<b>Total</b>								<b>03.00</b>	<b>1,734.99</b>

*9287301285*  
*[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 122.03  
₹ 267.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY**

**Grand Total :**  
**Net To Pay**

**₹ 1,735.00**  
**₹ 1,735**

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	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
<b>Total</b>	<b>1,345.82</b>		<b>154.52</b>		<b>154.52</b>		<b>80.14</b>	<b>389.17</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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Sales Invoice Date : 01-May-2024  
Status : Posted  
Cust Ref No : Kic Bread  
Sales Order : SO2405000017  
Ref Doc Date : 01-May-2024  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Jun-2024

GSTIN NO: 07AAACK1443J2ZP

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