

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 12GE, Khajra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.smsupplyport.in

Tax Invoice

Original

SDWSI2500997

Ship To

Kic Bread (Greater Kailash)
 N 17, N Block Market, GK-1
 New Delhi - 110048, Delhi-07, IN
 Tel : 9509819394

Sales Invoice No : SDWSI2500997
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No : SQ2504001732
 Sales Order : 21-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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 : 9873924957
 Email : gk1bm@kwalillygroup.com

GSTIN NO:07AAACK1443JZ2P
 PAN NO :

Contact Person : Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9600	18	399.9664	400.00

Saddam
 8287301985

Total

02.00

1,335.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 267.14
 ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED THIRTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 1,335.00
 ₹ 1,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	1,006.84		124.01		124.01		80.14	328.16

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)