

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Plot No 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2410907

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 : 9873924957

Email : gk1.bm@kwalitigroup.com

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Saddam

Ship To

Kic Bread (Greater Kailash)

N 17, N Block Market, GK -1

New Delhi, 110048, Delhi-07, IN

Tel : 9599819394

Sales Invoice No

SDWSI2410907

Sales Invoice Date

02-Jan-2025

Status :

Posted

Cust Ref No :

SO2412002477

Sales Order

31-Dec-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-Feb-2025

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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99	
Total								03.00	2,269.99

Saddam

8287301985

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 61.02

GST 28% + CESS 12%

₹ 534.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,269.99
Net To Pay ₹ 2,270

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	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	1,674.69		217.51		217.51		160.29	886.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

[Authorized Signatory]

