

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510986

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: 9599819394
 Email: gk1_ban@kwaligroup.com

Ship To
 Kic Bread (Greater Kailash)
 N-17, N Block Market, GK-1
 New Delhi, 110048, Delhi-07, IN
 Tel: 9599819394

Sales Invoice No : SDWSI2510986
Sales Invoice Date : 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000063
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

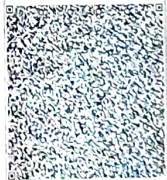
GSTIN NO: 07AAACK1443J2ZP
 PAN NO :
 Contact Person: Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	653.6345	40	915.0284	915.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	653.6248	40	915.0747	915.07

011-41051466
Reserved
02/11/25

Total 02.00 1,830.15

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 522.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY AND FIFTEEN Grand Total : ₹ 1,830.15
 ONLY Net To Pay ₹ 1,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,307.25	20.00%	261.45	20.00%	261.45	%		522.90
Total	1,307.25		261.45		261.45		00.00	522.90

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

