

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501367**

**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@kwalitgroup.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** : SDWSI2501367  
**Sales Invoice Date** : 01-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2504002472  
**Sales Order** : 30-Apr-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2025


GSTIN NO:07AAACK1443J2ZP

PAN NO :

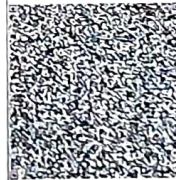
Contact Person :Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
<b>Total</b>								<b>03.00</b>	<b>1,585.00</b>

9599819394



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



GST 28% + CESS 12% ₹ 267.14  
 GST 18% ₹ 99.15

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY FIVE AND ONE ONLY** Grand Total : ₹ 1,585.01  
 Net To Pay ₹ 1,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58			99.15
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
<b>Total</b>	<b>1,218.71</b>		<b>143.08</b>		<b>143.08</b>		<b>80.14</b>	<b>366.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )