

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401888

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@kwalifygroup.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

SDWSI2401888
Sales Invoice Date 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001520
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAACK1443JZJP

PAN NO :

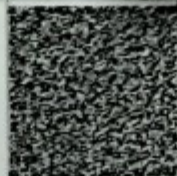
Contact Person :Mr. Deepak

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
Total			02.00					1,335.00

Deepak
9958939617

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 61.02
₹ 267.14

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

Grand Total :

₹ 1,335.00

Net To Pay

₹ 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.

