

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402299

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@kwaligroup.com

GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Mr. Deepak

Ship To

Kic Bread (Greater Kailash)

N 17, N Block Market, GK -1

New Delhi, 110048, Delhi-07, IN

Tel : 8826998171

Sales Invoice No

SDWSI2402299

Sales Invoice Date

02-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000086

Sales Order

Ref Doc Date :

01-Jun-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

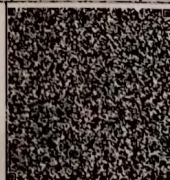
15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
Total								2,669.99

Deepak Kumar

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 122.03
₹ 534.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total :

₹ 2,670.00

Net To Pay

₹ 2,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	2,013.68		248.02		248.02		160.29	656.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorizing Signatory)