

*106-After 602*

**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 : 9811313299

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402785**

**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

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

**Sales Invoice No** : SDWSI2402785  
**Sales Invoice Date** : 13-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SQ2406000850  
**Ref Doc Date** : 12-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

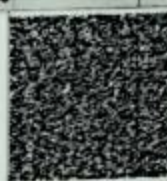
GSTIN NO:07AAACK1443J2ZP  
PAN NO :

Contact Person :Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	309.9954	1,199.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
<b>Total</b>								<b>2,134.99</b>

*Wrong item picked.  
Kull S.R*

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



GST18% ₹ 183.05  
GST 28% + CESS 12% ₹ 267.14

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY FOUR AND NINETY NINE ONLY**

**Grand Total : ₹ 2,134.99**  
**Net To Pay ₹ 2,135**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.94	09.00%	91.52	09.00%	91.52	12.00%	80.14	183.05
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
<b>Total</b>	<b>1,684.80</b>		<b>185.02</b>		<b>185.02</b>		<b>80.14</b>	<b>450.19</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)