

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

Original

Tax Invoice

SDWSI2402896

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@kqualitygroup.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 : SDWSI2402896
Sales Invoice Date : 16-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001061
Ref Doc Date : 16-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

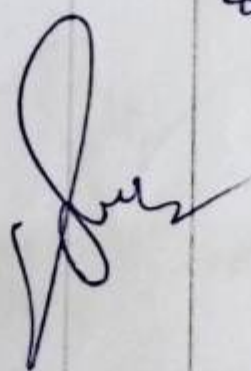
GSTIN NO:07AAACK1443J2ZP

PAN NO :

Contact Person :Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
Total								04.00	1,910.00

828730178



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

GST18%
GST 28% + CESS 12%

₹ 148.73
₹ 267.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 1,910.00
Net To Pay ₹ 1,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36			148.73
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	1,494.13		167.86		167.86		80.14	415.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

