

**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 :** 07ABIC94630M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503001**

**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@kwalitygroup.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** SDWSI2503001  
**Sales Invoice Date** 02-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000040  
**Ref Doc Date :** 01-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-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 Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99	
<b>Total</b>								<b>03.00</b>	<b>1,734.99</b>

*Handwritten signature:*  
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 8860585109

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



**GST 28% + CESS 12%** ₹ 267.14  
**GST 18%** ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY**      **Grand Total :** ₹ 1,735.00  
**Net To Pay** ₹ 1,735

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	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
<b>Total</b>	<b>1,345.82</b>		<b>154.52</b>		<b>154.52</b>		<b>80.14</b>	<b>389.17</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

