

Tax Invoice

SDWSI2403564

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

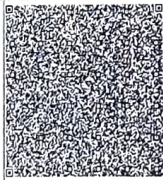
Sales Invoice No : SDWSI2403564
Sales Invoice Date : 04-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000225
Ref Doc Date : 03-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
3	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
Total			05.00				2,845.00	

Saddam
8287301985

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



GST 28% + CESS 12% ₹ 534.29
GST18% ₹ 148.73

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FOURTY FIVE AND ONE ONLY

Grand Total : ₹ 2,845.01
Net To Pay ₹ 2,845

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	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
Total	2,161.99		261.36		261.36		160.29	683.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)