

**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 : 07ADIC54530M1Z0

Bank A/C No : 50200009210001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504170**

**Bread & More (Vasant Vihar)**  
Bread & More (A Unit Of Kic Food Products Pvt. Ltd.)  
C-21, Cross Road, Block-C, Vasant Vihar,  
New Delhi, 110057, Delhi-07, India  
State : Delhi-07  
Tel : 7011257781  
Email : vv.bm@kwaligroup.com

**Ship To**  
Bread & More (Vasant Vihar)  
C-21, Cross Road, Block-C, Vasant Vihar  
New Delhi, 110057, Delhi-07, IN  
Tel : 7011257781

Sales Invoice No : SDWSI2504170  
Sales Invoice Date : 21-Jun-2025  
Status : Posted  
Cust Ref No : SO2506001813  
Sales Order : 20-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2025

GSTIN NO:07AAACK1443J1ZQ  
PAN NO :

Contact Person :Deepender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
<b>Total</b>								<b>01.00</b>	<b>935.00</b>

*Received  
Shubh  
22/06/25*

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



GST 28% + CESS 12%

₹ 267.14

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY FIVE ONLY**

Grand Total :  
Net To Pay

₹ 935.00  
₹ 935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
<b>Total</b>	<b>667.86</b>		<b>93.50</b>		<b>93.50</b>		<b>80.14</b>	<b>267.14</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)