

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 : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504616**

**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**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504616

01-Jul-2025

Posted

SO2507000033

01-Jul-2025

New Delhi, Delhi-07

13-Sep-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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
<b>Total</b>			<b>05.00</b>					<b>3,605.00</b>

*Signature of*  
**7217837573**

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

**General Terms :**



GST 28% + CESS 12%

GST 18%

₹ 801.43

₹ 122.03

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIVE ONLY**

**Grand Total :**

**₹ 3,605.00**

**Net To Pay**

**₹ 3,605**

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	2,003.58	14.00%	280.50	14.00%	280.50	12.00%	240.43	801.43
<b>Total</b>	<b>2,681.54</b>		<b>341.52</b>		<b>341.52</b>		<b>240.43</b>	<b>923.46</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

