

SMS SUPPLY PORT PVT. LTD.
 (SUN) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400573

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 8826998171
 Email gk1.bm@kwalitigroup.com

Ship To
 Kic Bread (Greater Kailash)
 N 17, N Block Market, GK -1
 New Delhi, 110048, Delhi-07, IN
 Tel 8826998171

Sales Invoice No SDWSI2400573
 Sales Invoice Date 19-Apr-2024
 Status : Posted
 Cust Ref No : Kic Bread (G.K)
 Sales Order SO2404001084
 Ref Doc Date : 19-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAACK1443J2ZP
 PAN NO :

Contact Person :Mr. Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00	
Total								02.00	1,335.00

880099437

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



GST18%
 GST 28% + CESS 12%

₹ 61.02
 ₹ 267.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED THIRTY FIVE ONLY

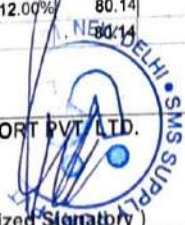
Grand Total : ₹ 1,335.00
 Net To Pay ₹ 1,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	1,006.84		124.01		124.01		80.14	328.16

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)