

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406573

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@kwalitigroup.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 SDWSI2406573
Sales Invoice Date 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001348
Sales Order 19-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

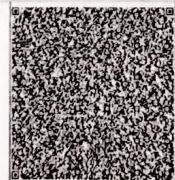
GSTIN NO:07AAACK1443J2ZP
PAN NO :

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
Total			02.00					1,869.99

Saddam
 9800099437
 19/09/2024

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



GST 28% + CESS 12% ₹ 534.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,869.99
Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	1,335.71		187.00		187.00		160.29	534.28

Executive :Vikas Khanduri

REMARKS :

