

SMS SUPPLY PORT PVT. LTD.
 (SDV), 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

SDWSI2408307

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@kwaliftygroup.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 SDWSI2408307
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No : SO2411000055
Sales Order 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAACK1443J2ZP
 PAN NO :

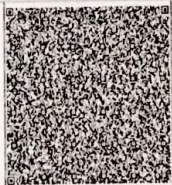
Contact Person :Saddam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
Total			04.00					2,669.98

*Part 3
 011-41051466*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 122.03
 GST 28% + CESS 12% ₹ 534.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,669.99
 Net To Pay ₹ 2,670

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	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
Total	2,013.67		248.02		248.02		160.29	656.31

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

