

Tax Invoice

SDWSI2509068

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@kwalifygroup.com

Ship To
Kic Bread (Greater Kailash)
N 17, N Block Market, , GK -1
New Delhi, 110048, Delhi-07, IN
Tel : 9699819394

Sales Invoice No : SDWSI2509068
Sales Invoice Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002011
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

Revised Invoice
011-11051466

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 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	20.00%	267.14	20.00%	267.14	%		534.28
Total	1,335.71		267.14		267.14		00.00	534.28

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

