

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313288

Bank A/C No : 50200069218891
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2409561

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@kwaligroup.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 : SDWSI2409561
Sales Invoice Date : 02-Dec-2024
Status : Rejected
Cust Ref No :
Sales Order : SO2412000060
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	18	399.9964	400.00
Total			03.00					2,269.99

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

GST 28% + CESS 12% ₹ 534.28
 GST18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,269.99
 Net To Pay ₹ 2,270

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	1,335.71	14.00%	187.00	14.00%	187.00	13.00%	160.29	534.29
Total	1,674.69		217.51		217.51		160.29	694.30

Executive Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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Authorized Signatory