

**Tax Invoice**

**SDWSI2509881**

**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@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 SDWSI2509881

Sales Invoice Date 09-Oct-2025

Status : Posted

Cust Ref No :

Sales Order SO2510000719

Ref Doc Date : 08-Oct-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACK1443J2ZP

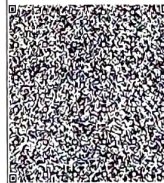
PAN NO :

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
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	5	355.9290	711.86
<b>Total</b>			<b>04.00</b>					<b>2,581.85</b>

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%  
GST 5%

₹ 534.28  
₹ 33.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED EIGHTY ONE AND EIGHTY FIVE ONLY

Grand Total : ₹ 2,581.85  
Net To Pay ₹ 2,582

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.96	02.50%	16.95	02.50%	16.95	%		33.90
22021010	1,335.71	20.00%	267.14	20.00%	267.14	%		534.28
<b>Total</b>	<b>2,013.67</b>		<b>284.09</b>		<b>284.09</b>		<b>00.00</b>	<b>568.18</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

