

**Tax Invoice**

**SDWSI2414247**

**Original**

**Bread & More (Vasant Vihar)**

Bread & More (A Unit Of Kic Food Products Pvt. Ltd.)  
C-21, Cross Road, Block-C, Vasant Vihar,  
New Delhi, 110057, Delhi-07, India  
State : Delhi-07  
Tel : 7011257781  
Email : vv.bm@kwalifygroup.com

**Ship To**

Bread & More (Vasant Vihar)  
C-21, Cross Road, Block-C, Vasant Vihar  
New Delhi, 110057, Delhi-07, IN  
Tel : 7011257781

**Sales Invoice No** : SDWSI2414247  
**Sales Invoice Date** : 28-Mar-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2503002056  
**Ref Doc Date** : 27-Mar-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 12-Apr-2025

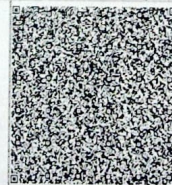
GSTIN NO:07AAACK1443J1ZQ  
PAN NO :

Contact Person :Deepender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero 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
<b>Total</b>			<b>02.00</b>					<b>1,869.99</b>

*Vikas*  
*28/03/24*  
*011-41004855*

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

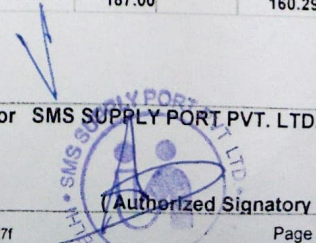
Grand Total : ₹ 1,869.99  
Net To Pay ₹ 1,870

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
<b>Total</b>	<b>1,335.71</b>		<b>187.00</b>		<b>187.00</b>		<b>160.29</b>	<b>534.28</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)