

**SMS SUPPLY PORT PVT. LTD.**

SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500096**

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 : 9873824957  
 Email : gk1.br@kwaillygroup.com

Ship To  
 Kic Bread (Greater Kailash)  
 N 17, N Block Market, GK -1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9899819394

Sales Invoice No : SDWSI2500096  
 Sales Invoice Date : 02-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000097  
 Sales Order : 01-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

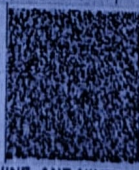
GSTIN NO:07AAACK1443J2ZP  
 PAN NO :

Contact Person :Seddem

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	18	399.9964	799.99
			<b>Total</b>	<b>04.00</b>				<b>2,669.98</b>

*Seddem*  
*Reviewed*

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 534.28  
 ₹ 122.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total :  
 Net To Pay  
 ₹ 2,669.99  
 ₹ 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%		534.28
<b>Total</b>	<b>2,013.67</b>		<b>248.02</b>		<b>248.02</b>		<b>180.29</b>	<b>866.31</b>

Shot on OnePlus  
 Ankit Bhai | New Delhi

2025.04.02 16:45

For SMS SUPPLY PORT PVT. LTD.